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ACT OF REPORTS  
OF CONDITION OF  
MONTANA

Aggregate Resources and Liabilities of 27 State Chartered Credit Unions, June 30, 1958, Compared with Reports of 22 Credit Unions on June 20, 1957

	June 20, 1957	June 30, 1958
Decrease +	\$ 294,829.15	\$ 1,170,080.44
Loans to Other Credit Unions	1,025.00	14,929.09
Loans to Members	1,809.25	23,502.71
Real Estate Owned	1,234.22	98,121.84
Office Bldg. Furn. & Fix.	4,375.99	3,859.43
Cash and Due from Banks	22,634.47	98,121.84
Other Assets	2,402.27	3,859.43
LIABILITIES:		
Shares	\$ 350,131.82	\$ 1,084,185.15
Reserve Fund	\$ 320,001.29	76,257.27
Undivided Earnings	\$ 73,903.30	67,527.27
Notes Payable	\$ 1,657.10	103,587.13
Other Liabilities	\$ 15,405.78	35,856.01
Increase	\$ 997,625.58	\$ 1,347,757.40
	\$ 350,131.82	\$ 1,347,757.40

MONTANA NATIONAL BANKS

Baker Billings	Baker National Bank	Bozeman	Bozeman National Bank	Butte	Butte National Bank	Chinook	Chinook National Bank	Dillon	Dillon National Bank	Elkalaka	Elkalaka National Bank	Fairfield	Fairfield National Bank	Geraldine	Geraldine National Bank	Glendive	Glendive National Bank	Great Falls	Great Falls National Bank	Harlowton	Harlowton National Bank	Helena	Helena National Bank	Husdale	Husdale National Bank	Hysham	Hysham National Bank	Kalspell	Kalspell National Bank	Lewistown	Lewistown National Bank	Livingston	Livingston National Bank	Miles City	Miles City National Bank	Missoula	Missoula National Bank	Plains	Plains National Bank	Red Lodge	Red Lodge National Bank	Reserve	Reserve National Bank	Sidney	Sidney National Bank	Twin Bridges	Twin Bridges National Bank	Whitefish	Whitefish National Bank	Wibaux	Wibaux National Bank	Wolf Point	Wolf Point National Bank
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STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA

Big Timber	Big Timber Building and Loan Association	Billings	Billings Building and Loan Association	Bozeman	Bozeman Building and Loan Association	Dillon	Dillon Building and Loan Association	Glendive	Glendive Building and Loan Association	Great Falls	Great Falls Building and Loan Association	Helena	Helena Building and Loan Association	Livingston	Livingston Building and Loan Association	Missoula	Missoula Building and Loan Association	Sidney	Sidney Building and Loan Association
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MONTANA STATE BANKS AND TRUST COMPANIES

Anaconda	Daily Bank & Trust Co. (1)	Baker	The Bank of Baker	Belgrade	Belgrade State Bank	Big Sandy	Northern Montana State Bank	Big Timber	Big Timber State Bank (1)	Billings	Billings State Bank (1)	Bozeman	Gallatin Trust & Savings Bank (1)	Bridge	Bank of Bridge	Butte	Metals Bank & Trust Co. (1)	Cascade	Stockmans Bank (1)	Chinook	Liberty County Bank (1)	Choteau	First State Bank (1)	Columbia Falls	Citizens State Bank (1)	Columbia	Bank of Columbia Falls	Conrad	Bank of Conrad	Cubertson	Cubertson State Bank (1)	Cut Bank	Bank of Glacier County	Deer Lodge	Deer Lodge Bank & Trust Co. (1)	Denton	Farmers State Bank (1)	Dillon	Farmers State Bank & Trust Co.	Fairview	Fairview Bank	Forsyth	Forsyth State Bank	Fort Benton	Chouteau County Bank	Froid	First State Bank (1)	Fromberg	Clarks Fork Valley Bank (1)	Glasgow	First Security Bank (1)	Glendive	Exchange State Bank (1)	Great Falls	Montana Bank (1)	Hamilton	Citizens State Bank	Hardin	Ravalli County Bank (1)	Hayden	Big Horn County State Bank	Helena	Citizens Bank of Montana (1)	Libby	First Trust Co. of Montana	Livingston	Union Bank & Trust Co. (1)	Malta	The Yellowstone Bank (1)	Laurel	Northwestern Bank of Lewistown	Lewistown	First State Bank (1)	Libby	Livingston State Bank (1)	Lincoln	First State Bank (1)	Manhattan	First State Bank (1)	Miles City	Miles City Bank (1)	Philipsburg	Flint Creek Valley Bank (1)	Pineywood	Security State Bank (1)	Poison	Security State Bank (1)	Poplar	Traders State Bank (1)	Red Lodge	Meyer & Chapman State Bank	Richey	First State Bank (1)	Roundup	First State Bank (1)	Rudyard	Miners and Merchants Bank	St. Ignace	Farmers Merchants Bank	Shelby	Lake County Bank (1)	Sheridan	Citizens State Bank	Somers	First State Bank	Stanford	Bank of Sheridan	Stevensville	State Bank of Somers	Terry	Basin State Bank (1)	Townsend	First State Bank (1)	Townsend	State Bank of Terry (1)	Valer	State Bank (1)	Victor	Farmers & Stockmens Bank (1)	Whitehall	Farmers State Bank (1)	Ward	Whitehall State Bank	Wendell	Wendell State Bank	Worland	Farmers State Bank (1)	Wyoila	Little Horn State Bank
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STATE CHARTERED CREDIT UNIONS

Billings	Conoco Credit Union	Butte	District Telephone Credit Union	Chinook	Div. M. D. U. Credit Union	Dillon	Gazette Employees Credit Union	Elkalaka	Helena Employees Credit Union	Fairfield	Pegeamus Credit Union	Geraldine	Reporter-McKee Credit Union	Glendive	Shell Credit Union	Great Falls	Associated Credit Union	Harlowton	Associated Credit Union	Helena	Associated Credit Union	Livingston	Associated Credit Union	Missoula	Associated Credit Union	Sidney	Associated Credit Union	Twin Bridges	Associated Credit Union	Whitefish	Associated Credit Union
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RESOURCES:

Loans to Members	\$ 1,170,080.44	Loans to Other Credit Unions	\$ 1,025.00	Real Estate Owned	\$ 1,809.25	Office Bldg. Furn. & Fix.	\$ 4,375.99	Cash and Due from Banks	\$ 22,634.47	Other Assets	\$ 2,402.27
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LIABILITIES:

Shares	\$ 350,131.82	Reserve Fund	\$ 320,001.29	Undivided Earnings	\$ 73,903.30	Notes Payable	\$ 1,657.10	Other Liabilities	\$ 15,405.78
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INCREASE

\$ 997,625.58	\$ 1,347,757.40
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DECREASE

\$ 294,829.15	\$ 1,170,080.44
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MONTANA STATE LIBRARY

930 East Lyndale Avenue  
Helena, Montana 59601

R. E. TOWLE - Supt. of Banks  
L. W. ALKE - First Asst. Examiner  
E. H. E. HELGESON - Field Examiner  
D. I. CREEL - Examiner  
J. F. MCLEOD - Examiner  
ALICE SEARLE - Secretary

MEMBERS FEDERAL RESERVE BANK



Aggregate Resources and Liabilities of 73 State Banks in Montana and 1 Trust Company, June 23, 1958, Compared with Reports of June 6, 1957

RESOURCES:	June 23, 1958	June 6, 1957	Increase + Decrease—
Cash and Due from Banks	\$ 68,515,309.67	\$ 69,820,583.51	\$ 1,305,273.84—
U. S. Government Bonds	128,222,519.14	126,199,934.09	2,022,585.05+
State and Municipal Bonds	25,735,117.08	23,569,161.33	2,165,955.75+
Other Bonds and Securities	15,193,574.48	13,457,700.86	1,735,873.62+
Corporate Stocks	403,950.00	334,800.00	69,150.00+
Loans and Discounts	148,719,852.51	139,206,221.78	9,513,630.73+
Premises, Furn. & Fix.	3,286,512.42	2,041,227.98	1,245,284.44+
Other Real Estate	65,611.51	432,968.91	367,357.40—
Other Assets	918,293.55	989,116.65	70,823.10—
	\$391,060,740.36	\$376,051,715.11	\$15,009,025.25+
LIABILITIES:		Increase	\$15,009,025.25+
Demand Deposits	\$199,798,122.07	\$203,530,176.28	\$ 3,732,054.21—
Time Deposits	101,364,426.18	85,959,424.01	15,405,002.17+
U. S. Govt. Deposits	5,916,488.64	5,716,776.15	199,712.49+
Other Public Deposits	40,209,826.25	37,602,511.62	2,607,314.63+
Due to Banks	12,561,444.88	13,598,611.60	1,037,166.72—
Other Deposits	2,599,699.98	2,678,632.58	78,932.60—
Bills Payable	350,000.00	2,300,000.00	1,950,000.00—
Other Liabilities	2,773,228.34	2,399,187.83	374,040.51+
Capital	8,785,000.00	6,815,000.00	1,970,000.00+
Surplus	9,541,500.00	8,729,000.00	812,500.00+
Undivided Profits	6,867,791.52	6,253,785.50	614,006.02+
Reserves	293,212.50	468,609.54	175,397.04—
	\$391,060,740.36	\$376,051,715.11	\$15,009,025.25+
	Increase	\$15,009,025.25+	

Aggregate Resources and Liabilities of 41 National Banks in Montana, June 23, 1958, Compared with Reports of June 6, 1957

RESOURCES:	June 23, 1958	June 6, 1957	Increase + Decrease—
Cash and Due from Banks	\$ 74,520,800.00	\$ 73,780,300.00	\$ 740,500.00+
U. S. Government Securities	127,331,100.00	118,209,200.00	9,121,900.00+
Other Bonds and Securities	30,048,700.00	28,348,200.00	1,700,500.00+
Loans and Discounts	153,712,800.00	142,768,300.00	10,944,500.00+
Banking House Furn. and Fixtures	5,157,900.00	5,404,500.00	246,600.00—
Other Real Estate	205,500.00	136,700.00	68,800.00+
Other Assets	1,178,700.00	1,493,500.00	314,800.00—
	\$392,155,500.00	\$370,140,700.00	\$22,014,800.00+
LIABILITIES:		Increase	\$22,014,800.00+
Demand Deposits	\$199,381,500.00	\$199,716,400.00	\$ 334,900.00—
Time Deposits	104,129,400.00	88,059,000.00	16,070,400.00+
Public Deposits	47,108,400.00	43,337,700.00	3,770,700.00+
Due to Banks	11,590,600.00	13,555,300.00	1,964,700.00—
Bills Payable and Rediscounts	5,980,600.00	2,320,000.00	3,660,600.00—
Other Liabilities	9,287,500.00	4,888,800.00	4,398,700.00+
Capital Stock	9,287,500.00	7,652,500.00	1,635,000.00+
Surplus	3,276,500.00	8,102,500.00	4,826,000.00+
Undivided Profits	145,500.00	135,600.00	9,900.00+
Reserves	\$392,155,500.00	\$370,140,700.00	\$22,014,800.00+
	Increase	\$22,014,800.00+	

GRAND TOTAL—ALL BANKS IN MONTANA \$783,216,240.36 \$746,192,415.11 \$37,023,825.25+

Aggregate Resources and Liabilities of (14) State Chartered Building and Loan Associations of Montana June 30, 1958, Compared with Reports of (15) Building and Loan Associations, June 29, 1957\*

RESOURCES:	June 30, 1958	June 29, 1957	Increase + Decrease—
Real Estate Loans	\$ 45,502,628.42	\$ 47,651,068.71	\$ 2,148,440.29—
Real Estate Contracts	686,540.79	477,350.13	209,190.66+
Real Estate Owned	34,716.12	17,716.12	17,000.00+
Office Building, Furniture and Fixtures	1,177,672.22	1,250,306.35	72,634.13—
Stock Loans	194,960.70	323,717.68	128,756.98—
Bonds, Warrants, etc.	3,950,243.39	5,612,713.41	1,662,470.02—
Cash and Due from Banks	2,463,912.40	1,761,137.19	702,775.21+
Stock in Federal Home Loan Bank	801,500.00	825,600.00	24,100.00—
Other Resources	85,027.67	135,861.36	50,833.69—
	\$ 54,897,201.71	\$ 58,055,470.95	\$ 3,158,269.24—
	Increase	\$ 3,158,269.24—	

LIABILITIES:	June 30, 1958	June 29, 1957	Increase + Decrease—
Installment Stock	\$ 30,451,846.88	\$ 33,874,239.59	\$ 3,422,392.71—
Prepaid Stock	3,739,798.55	3,237,722.40	482,076.15+
Full Paid Stock	13,432,990.00	13,413,515.00	19,475.00+
Bills Payable	642,192.51	673,071.38	32,879.07—
Due Borrowers	750,235.63	901,703.13	151,467.50—
Other Liabilities	94,951.10	106,443.77	11,492.67—
Contingent Fund	2,507,272.26	1,562,821.27	944,450.99+
Reserves and Undivided Profits	1,277,894.78	2,263,954.21	986,059.43—
	\$ 54,897,201.71	\$ 58,055,470.95	\$ 3,158,269.24—
	Increase	\$ 3,158,269.24—	

\*Great Falls Building and Loan Association converted from State to Federal Charter, January 3, 1958.





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MONTANA STATE BANKS AND TRUST COMPANIES

- Anaconda.....Daly Bank & Trust Co. (1)  
Baker.....The Bank of Baker  
Belgrade.....Belgrade State Bank  
Big Sandy.....Northern Montana State Bank  
Big Timber.....Citizens Bank & Trust Co. (1)  
Billings.....Billings State Bank (1)  
                    Security Trust & Savings Bank (1)  
Bozeman.....Gallatin Trust & Savings Bank (1)  
                    Security Bank & Trust Co. (1)  
Bridger.....Bank of Bridger  
Butte.....Butte Bank & Trust Co. (1)  
                    Metals Bank & Trust Co. (1)  
                    Security Bank  
Cascade.....Stockmans Bank (1)  
Chinook.....Liberty County Bank (1)  
Chouteau.....First State Bank (1)  
Columbia Falls.....Citizens State Bank (1)  
Columbia Falls.....Bank of Columbia Falls  
Coulter.....Columbia Falls State Bank (1)  
Counsell.....Farmers State Bank  
Culbertson.....Culbertson State Bank (1)  
Cut Bank.....Bank of Glacier County  
Deer Lodge.....Deer Lodge Bank & Trust Co. (1)  
Dillon.....Farmers State Bank (1)  
                    State Bank & Trust Co.  
Fairview.....Fairview Bank  
Fergus.....Fergus State Bank  
Fort Benton.....First Chouteau County Bank  
Froid.....First State Bank (1)  
Fronberg.....Clarks Fork Valley Bank (1)  
Glasgow.....First Security Bank (1)  
Glendive.....Exchange State Bank (1)  
Great Falls.....Montana Bank (1)  
Hamilton.....Citizens State Bank  
Havlen.....Ravalli County Bank (1)  
Harden.....Big Horn County State Bank  
Harlem.....Security State Bank (1)  
Hayden.....Citizens State Bank (1)  
Helena.....Commerce Bank & Trust Co. (1)  
                    First Trust Co. of Montana  
                    Union Bank & Trust Co. (1)  
Laurel.....The Yellowstone Bank (1)  
Lewistown.....Northwestern Bank of Lewistown  
Libby.....First State Bank (1)  
Livingston.....Livingston State Bank (1)  
Malta.....First State Bank (1)  
Manhattan.....Manhattan State Bank  
Miles City.....Miles City Bank (1)  
Phillipsburg.....Flint Creek Valley Bank (1)  
Polson.....Security State Bank (1)  
Polson.....Security State Bank (1)  
Poplar.....Traders State Bank (1)  
Red Lodge.....First Security Bank  
Richey.....First State Bank (1)  
Roman.....Roman State Bank (1)  
Roundup.....Farmers and Merchants Bank  
Rudyard.....Farmers Merchants Bank  
St. Ignatius.....Lake County Bank (1)  
Shelby.....St. Ignatius Bank  
Sheridan.....Toole County State Bank  
Somers.....Bank of Sheridan  
Stevensville.....Basin State Bank  
Stevensville.....First State Bank (1)  
Terry.....State Bank of Terry (1)  
Towmsend.....First State Bank (1)  
Towmsend.....State Bank of Townsend (1)  
Valley.....Farmers & Stockmens Bank (1)  
Victor.....Farmers State Bank (1)  
Whitehall.....Whitehall State Bank  
Wolf Point.....First State Bank  
Worden.....Farmers State Bank (1)  
Wyola.....Little Horn State Bank  
(1) Members Federal Reserve Bank

MONTANA NATIONAL BANKS

- Baker.....Baker National Bank  
Billings.....First National Bank  
Bozeman.....Midland National Bank  
Browning.....First National Bank  
Butte.....First National Bank  
Chinook.....Farmers' National Bank  
Circle.....Miners' National Bank  
Dillon.....First National Bank  
Ekalaka.....First National Bank  
Fairfield.....First National Bank  
Geraldine.....First National Bank  
Glasgow.....First National Bank  
Glendive.....First National Bank  
Great Falls.....First National Bank  
                    First Western National Bank  
                    Great Falls National Bank  
Harlowton.....Continental National Bank  
Havre.....First National Bank  
Helmuth.....First National Bank  
Hinsdale.....First National Bank  
Hysham.....First National Bank  
Kalspell.....Conrad National Bank  
                    First National Bank  
Lewistown.....First National Bank  
Livingston.....First National Park Bank  
Miles City.....First National Bank  
Missoula.....Southside National Bank  
                    Western Montana National Bank  
Plains.....First National Bank  
Red Lodge.....United States National Bank  
Reserve.....First National Bank  
Sidney.....Richland National Bank  
                    Sidney National Bank  
Twin Bridges.....First National Bank  
Whitefish.....First National Bank  
White Sul. Sprgs.....First National Bank  
Winnifred.....First National Bank  
Wolf Point.....Citizens First National Bank

STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA

- Big Timber.....Big Timber Building and Loan Association  
Billings.....Billings Building and Loan Association  
                    Security Savings and Loan Association  
Glendive.....Glendive Building and Loan Association  
Great Falls.....Fidelity Building and Loan Association  
Helena.....American Building and Loan Association  
                    Home Building and Loan Association  
Livingston.....Empire Savings and Loan Association  
Missoula.....Missoula Building and Loan Association  
                    Northwest Mutual Building and Loan Association  
                    Western Montana Building and Loan Association  
Sidney.....Northern Building and Loan Association

ABSTRACT OF REPORTS  
OF CONDITION OF

MONTANA

State Banks  
National Banks  
Trust Companies  
June 10, 1959

Building & Loan Associations  
June 30, 1959

R. E. TOWLE ----- Supt. of Banks  
L. W. ALKE ----- First Asst. Examiner  
E. H. E. HELGESON -- Field Examiner  
J. F. McLEOD ----- Examiner  
FRANK J. SKUFCA ----- Examiner  
JOSEPH FINKEL ----- Examiner



# Aggregate Resources and Liabilities of 74 State Banks of Montana and 1 Trust Company, June 10, 1959, Compared with Reports of June 23, 1958

RESOURCES:	June 10, 1959	June 23, 1958	Increase + Decrease -
Cash and Banks	\$ 71,649,316.40	\$ 68,515,309.67	\$ 3,134,006.73 +
U. S. Government Bonds	128,882,676.25	128,222,519.14	660,157.11 +
State and Municipal Bonds	30,620,766.97	25,735,117.08	4,885,649.89 +
Other Bonds & Securities	11,769,365.02	15,193,574.48	3,424,209.46 -
Corporate Stocks	460,500.00	403,950.00	56,550.00 +
Loans and Discounts	172,331,794.89	148,719,852.51	23,611,942.38 +
Premiums, Furn. and Fixtures	4,250,473.88	3,286,512.42	963,961.46 +
Other Real Estate	113,027.16	65,611.51	47,415.65 +
Other Assets	958,016.38	918,293.55	39,722.83 +
	<b>\$421,035,936.95</b>	<b>\$391,060,740.36</b>	<b>\$ 29,975,196.59 +</b>
Increase.....			<b>\$29,975,196.59 +</b>
LIABILITIES:			
Demand Deposits	\$215,484,600.64	\$199,798,122.07	\$ 15,686,478.57 +
Time Deposits	112,410,315.04	101,364,426.18	11,045,888.86 +
U. S. Gov. Deposits	5,494,159.16	5,916,488.64	422,329.48 -
Other Public Deposits	37,888,214.14	40,209,826.25	2,321,612.11 -
Due to Banks	12,657,462.46	12,561,444.88	96,017.58 +
Other Deposits	2,961,626.67	2,599,699.98	361,926.69 +
Bills Payable	4,120,000.00	3,500,000.00	3,770,000.00 +
Other Liabilities	3,345,956.87	2,773,228.34	572,728.53 +
Capital	9,890,000.00	8,785,000.00	1,105,000.00 +
Surplus	10,710,000.00	9,541,500.00	1,168,500.00 +
Undivided Profits	8,856,989.47	6,867,791.52	1,989,197.95 +
Reserves	216,612.50	293,212.50	76,600.00 -
	<b>\$421,035,936.95</b>	<b>\$391,060,740.36</b>	<b>\$29,975,196.59 +</b>
Increase.....			<b>\$29,975,196.59 +</b>

# Aggregate Resources and Liabilities of 41 National Banks in Montana, June 10, 1959, Compared with Reports of June 23, 1958

RESOURCES:	June 10, 1959	June 23, 1958	Increase + Decrease -
Cash and Due from Banks	\$ 72,830,300.00	\$ 74,520,800.00	\$ 1,690,500.00 -
U. S. Government Securities	124,197,200.00	127,331,100.00	3,133,900.00 -
Other Bonds and Securities	35,490,700.00	30,048,700.00	5,442,000.00 +
Loans and Discounts	175,351,800.00	153,712,800.00	21,639,000.00 +
Banking House Furn. & Fix.	5,829,400.00	5,157,900.00	671,500.00 +
Other Real Estate	245,900.00	205,500.00	40,400.00 +
Other Assets	1,638,000.00	1,178,700.00	459,300.00 +
	<b>\$415,583,300.00</b>	<b>\$392,155,500.00</b>	<b>\$23,427,800.00 +</b>
Increase.....			<b>\$23,427,800.00 +</b>
LIABILITIES:			
Demand Deposits	\$212,137,900.00	\$199,381,500.00	\$ 12,756,400.00 +
Time Deposits	113,761,100.00	104,129,400.00	9,631,700.00 +
Public Deposits	43,826,300.00	47,108,400.00	3,282,100.00 -
Due to Banks	12,989,200.00	11,590,600.00	1,398,600.00 +
Bills Payable & Rediscounts	100,000.00	11,000,000.00	10,900,000.00 -
Other Liabilities	7,157,600.00	5,980,600.00	1,177,000.00 +
Capital	9,607,500.00	9,287,500.00	320,000.00 +
Surplus	10,030,500.00	9,275,500.00	755,000.00 +
Undivided Profits	5,784,600.00	5,226,500.00	558,100.00 +
Reserves	188,600.00	145,500.00	43,100.00 +
	<b>\$415,583,300.00</b>	<b>\$392,155,500.00</b>	<b>\$23,427,800.00 +</b>
Increase.....			<b>\$23,427,800.00 +</b>

GRAND TOTAL—ALL BANKS IN MONTANA \$836,619,236.95 \$783,216,240.36 \$53,402,996.59 +

# Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations June 30, 1959, Compared with Reports of (14) Building and Loan Associations, June 30, 1958\*

RESOURCES:	June 30, 1959	June 30, 1958	Increase + Decrease -
Real Estate Loans	\$ 51,449,375.98	\$ 45,502,628.42	\$ 5,946,747.56 +
Real Estate Contracts	776,749.51	686,540.79	40,208.72 +
Real Estate Owned	2,716.12	34,716.12	32,000.00 -
Office Bldg., Furn. & Fix.	1,218,448.51	1,177,672.22	40,776.29 +
Stock Loans	391,674.68	194,960.70	196,713.98 +
Bonds, Warrants, etc.	4,533,398.08	3,950,443.39	583,154.69 +
Cash and Due from Banks	2,554,367.86	2,463,912.40	90,455.46 +
Stock in Federal Home Loan Bank	916,200.00	801,500.00	114,700.00 +
Other Resources	54,120.78	85,027.67	30,906.89 -
	<b>\$ 61,847,051.52</b>	<b>\$ 54,897,201.71</b>	<b>\$ 6,949,849.81 +</b>
Increase.....			<b>\$ 6,949,849.81 +</b>

LIABILITIES:	June 30, 1959	June 30, 1958	Increase + Decrease -
Installment Stock	\$ 36,752,908.31	\$ 30,451,846.88	\$ 6,301,061.43 +
Prepaid Stock	4,104,181.23	3,739,798.55	364,382.68 +
Full Paid Stock	14,558,525.00	15,432,990.00	874,465.00 -
Bills Payable	638,902.44	642,192.51	16,709.93 +
Due Borrowers	1,439,186.33	750,255.63	688,930.70 +
Other Liabilities	121,534.96	94,951.10	26,583.86 +
Contingent Fund	2,835,011.82	2,507,272.26	327,739.56 +
Reserves & Undivided Profits	1,376,801.43	1,277,894.78	98,906.65 +
	<b>\$ 61,847,051.52</b>	<b>\$ 54,897,201.71</b>	<b>\$ 6,949,849.81 +</b>
Increase.....			<b>\$ 6,949,849.81 +</b>

\*Interstate Building & Loan Association, Dillon, completed Voluntary Liquidation, Nov. 30, 1958. Pioneer Building & Loan Association, Bozeman, consolidated with Empire Savings & Loan Association, Livingston, on January 1, 1959.



## MONTANA NATIONAL BANKS

[illegible]

## STATE CHARTERED CREDIT UNIONS

[illegible]

**MONTANA STATE BANKS AND TRUST COMPANIES**

[illegible]

(1) **Members Federal Reserve Bank**

STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA

Big Timber—Big Timber Building and Loan Association  
Billings—Billings Building and Loan Association  
Butte—Butte Savings and Loan Association  
Glendive—Glendive Building and Loan Association  
Great Falls—Fidelity Building and Loan Association  
Helena—American Building and Loan Association  
Livingston—Home Building and Loan Association  
Missoula—Empire Savings and Loan Association  
Missoula—Missoula Building and Loan Association  
Northwest—Northwest Mutual Building and Loan Association  
Sidney—Western Montana Building and Loan Association  
Sidney—Northern Building and Loan Association

Aggregate Resources and Liabilities of 32 State Chartered Credit Unions Dec. 31, 1959, Compared with Reports of 28 Credit Unions on Dec. 31, 1958

[illegible]



# Aggregate Resources and Liabilities of 74 State Banks of Montana, and 1 Trust Company, Dec. 31, 1959, Compared with Reports of Dec. 31, 1958

RESOURCES:	Dec. 31, 1959	Dec. 31, 1958	Increase+
Cash and Banks	\$ 76,734,705.35	\$ 77,355,377.99	Decrease—
U. S. Government Bonds	134,304,175.47	148,868,395.03	14,564,219.56
State & Municipal Bonds	32,015,669.47	29,483,077.73	2,532,591.74
Other Bonds & Securities	11,385,590.00	14,720,573.03	3,334,983.03
Corporate Stocks	471,150.00	430,300.00	40,850.00
Loans & Discounts	174,789,844.04	160,297,601.91	14,492,242.13
Premises, Furn. & Fix.	4,703,033.10	3,619,796.83	1,083,236.27
Other Real Estate	160,698.67	121,590.59	39,108.08
Other Assets	1,074,233.40	937,979.40	136,254.00
	\$435,639,099.50	\$435,834,692.51	\$ 195,593.01—

LIABILITIES:	Dec. 31, 1959	Dec. 31, 1958	Increase+
Demand Deposits	\$217,068,519.86	\$229,847,748.79	Decrease—
Time Deposits	116,667,602.34	108,074,049.64	\$ 12,779,228.93—
U. S. Gov't. Deposits	7,301,747.49	6,156,609.51	1,145,137.98
Other Public Deposits	42,595,819.28	43,884,093.86	1,288,274.58
Due to Banks	16,849,264.42	15,428,889.15	1,420,375.27
Other Deposits	3,279,832.76	3,271,610.81	\$ 8,221.95+
Bills Payable	3,417,410.16	100,000.00	100,000.00—
Other Liabilities	10,140,000.00	2,950,314.55	467,095.61
Capital	1,093,500.00	9,085,000.00	1,055,000.00
Surplus	6,978,590.69	10,531,500.00	565,500.00
Undivided Profits	245,312.50	6,249,363.70	729,226.99
Reserves	\$435,639,099.50	\$435,834,692.51	\$ 195,593.01—
		Decrease—	\$ 195,593.01—

## \*Aggregate Resources and Liabilities of 12 State Chartered Building and Loan Associations of Montana, Dec. 31, 1959, Compared with Reports of 13 Building and Loan Associations, Dec. 31, 1958

RESOURCES:	Dec. 31, 1959	Dec. 31, 1958	Increase+
Real Estate Loans	\$ 54,183,318.99	\$ 47,581,461.70	Decrease—
Real Estate Contracts	773,229.66	759,592.01	\$ 6,601,857.29+
Office Building, Furniture and Fixtures	15,000.00	32,000.00	13,637.65+
Stock Loans	1,487,731.41	1,201,550.68	17,000.00
Bonds, Warrants, etc.	290,526.69	238,585.57	286,180.73+
Cash & Due from Banks	4,414,243.78	4,633,137.46	51,941.12+
Other Resources	928,200.00	2,625,475.59	218,893.47
	\$ 63,538,048.78	\$ 57,942,890.53	1,239,566.62+
		77,084.52	134,200.00+
			17,196.24—
			\$ 5,595,158.25+
			Increase—
			\$ 5,595,158.25+

# Aggregate Resources and Liabilities of 41 National Banks in Montana, Dec. 31, 1959, Compared with Reports of Dec. 31, 1958

RESOURCES:	Dec. 31, 1959	Dec. 31, 1958	Increase+
Cash & Due from Banks	\$ 78,860,723.48	\$ 80,022,600.00	Decrease—
U. S. Government Securities	134,960,533.03	156,772,600.00	1,161,876.52—
Other Bonds & Securities	37,742,543.82	37,444,200.00	21,812,066.97+
Loans & Discounts	178,461,167.42	176,848,400.00	298,343.82+
Banking House Furn. & Fix.	6,299,608.81	5,608,100.00	21,612,767.42+
Other Real Estate	296,737.58	231,800.00	64,508.81+
Other Assets	1,938,765.73	1,540,400.00	64,937.58+
	\$438,560,079.87	\$438,468,100.00	398,665.73+
		Increase—	\$ 91,979.87+
			\$ 91,979.87+

LIABILITIES:	Dec. 31, 1959	Dec. 31, 1958	Increase+
Demand Deposits	\$221,231,958.09	\$233,134,100.00	Decrease—
Time Deposits	119,113,742.21	111,100,800.00	\$ 11,902,141.91—
Public Deposits	46,556,611.61	46,695,800.00	8,012,942.21+
Due to Banks	15,046,456.89	15,282,900.00	139,188.39—
Bills Payable	1,410,000.00	450,000.00	236,443.11—
Other Liabilities	7,988,834.20	6,623,600.00	960,000.00
Capital Stock	9,857,500.00	9,407,500.00	6,623,234.20+
Surplus	10,296,500.00	9,442,500.00	850,000.00+
Undivided Profits	6,761,193.01	6,038,100.00	450,000.00+
Reserves	297,283.86	272,800.00	703,093.01+
	\$438,560,079.87	\$438,468,100.00	24,483.86+
		Increase—	\$ 91,979.87+
			\$ 91,979.87+

GRAND TOTAL—ALL BANKS			
IN MONTANA	\$874,199,179.37	\$874,302,792.51	\$ 103,613.14
			Decrease
			\$ 91,979.87+

LIABILITIES:	Dec. 31, 1959	Dec. 31, 1958	Increase+
Installment Stock	\$ 37,579,866.56	\$ 32,614,186.76	Decrease—
Prepaid Stock	3,584,530.82	3,927,283.02	\$ 4,965,679.80+
Full Paid Stock	16,338,090.00	15,781,240.00	342,732.20—
Bills Payable	541,789.87	691,446.03	556,850.00+
Due Borrowers	856,634.30	760,441.30	96,193.00+
Other Liabilities	121,410.91	94,135.93	149,656.16—
Contingent Fund	3,042,107.43	2,733,677.49	96,193.00+
Reserves & Undivided Profits	1,473,598.89	1,340,460.00	27,544.98+
	\$ 63,538,048.78	\$ 57,942,890.53	308,429.94+
			133,138.89+
			\$ 5,595,158.25+
			Increase—
			\$ 5,595,158.25+

\*Pioneer Building & Loan Association, Boreman, consolidated with Empire Savings & Loan Association, Livingston, on January 1, 1959.







# Aggregate Resources and Liabilities of 75 State Banks of Montana and 1 Trust Company, June 15, 1960, Compared with Reports of June 10, 1959

RESOURCES:	June 15, 1960	June 10, 1959	Increase + Decrease—
Cash and Banks	\$ 74,419,682.39	\$ 71,649,316.40	\$ 2,770,365.99+
U. S. Government Bonds	115,114,882.63	128,882,676.25	13,767,793.62—
State & Municipal Bonds	31,212,846.76	30,620,766.97	592,079.79+
Other Bonds & Securities	8,477,271.94	11,769,365.02	3,292,093.08—
Corporate Stocks	510,823.60	460,500.00	50,323.60+
Loans and Discounts	187,475,243.89	172,331,794.89	15,143,449.00+
Premises, Furn. & Fix.	4,822,616.04	4,230,473.88	592,142.16+
Other Real Estate	158,677.08	113,027.16	45,649.92+
Other Assets	923,437.01	958,016.38	34,579.37—
	\$423,115,481.34	\$421,035,936.95	\$ 2,079,544.39+
Increase.....			\$ 2,079,544.39+

LIABILITIES:	June 15, 1960	June 10, 1959	Increase + Decrease—
Demand Deposits	\$202,541,287.65	\$215,484,600.64	\$ 12,943,312.99—
Time Deposits	119,260,547.00	112,410,315.04	6,850,231.96+
U. S. Govt. Deposits	7,319,420.70	5,494,159.16	1,825,261.54+
Other Public Deposits	40,264,331.68	37,888,214.14	2,376,117.54+
Due to Banks	12,400,037.08	12,657,462.46	257,425.38—
Other Deposits	2,897,633.64	2,961,626.67	63,993.03—
Bills Payable	3,997,000.00	4,120,000.00	123,000.00—
Other Liabilities	4,028,255.19	3,345,956.87	682,298.32+
Capital	11,035,000.00	9,890,000.00	1,145,000.00+
Surplus	11,632,500.00	10,710,000.00	922,500.00+
Undivided Profits	7,464,155.90	5,856,989.47	1,607,166.43+
Reserves	275,312.50	216,612.50	58,700.00+
	\$423,115,481.34	\$421,035,936.95	\$ 2,079,544.39+
Increase.....			\$ 2,079,544.39+

RESOURCES:	June 30, 1960	June 30, 1959	Increase + Decrease—
Real Estate Loans	\$ 55,976,805.17	\$ 51,449,375.98	\$ 4,527,429.19+
Real Estate Contracts	820,473.86	726,749.31	93,724.55+
Real Estate Owned	90,166.46	2,716.12	87,450.34+
Office Bldg., Furn. & Fix.	1,574,315.23	1,218,448.51	355,866.72+
Stock Loans	385,609.07	391,674.68	6,065.61—
Bonds, Warrants, etc.	4,011,528.60	4,353,398.08	341,869.48—
Cash and Due from Banks	1,496,940.24	2,354,367.86	1,057,427.62—
Stock in Federal Home Loan Bank	1,014,600.00	916,200.00	98,400.00+
Other Resources	63,697.76	54,120.78	9,576.98+
	\$ 65,434,136.39	\$ 61,847,051.52	\$ 3,587,084.87+
Increase.....			\$ 3,587,084.87+

# Aggregate Resources and Liabilities of 41 National Banks in Montana June 15, 1960, Compared with Reports of June 10, 1959

RESOURCES:	June 15, 1960	June 10, 1959	Increase + Decrease—
Cash and Due from Banks	\$ 72,083,092.72	\$ 72,830,300.00	\$ 747,207.28—
U. S. Government Securities	112,500,669.93	124,197,200.00	11,696,230.07—
Other Bonds and Securities	32,979,702.61	33,490,700.00	2,510,997.39—
Loans and Discounts	191,911,762.93	175,351,800.00	16,559,962.93+
Banking House Fur. & Fix.	6,745,916.53	5,829,400.00	916,516.53+
Other Real Estate	433,812.85	245,900.00	187,912.85+
Other Assets	1,734,820.28	1,638,000.00	96,820.28+
	\$418,390,077.85	\$415,583,300.00	\$ 2,806,777.85+
Increase.....			\$ 2,806,777.85+

LIABILITIES:	June 15, 1960	June 10, 1959	Increase + Decrease—
Demand Deposits	\$197,475,014.32	\$212,137,900.00	\$ 14,662,885.68—
Time Deposits	121,644,638.23	133,761,100.00	7,883,538.23—
Public Deposits	48,738,699.57	43,826,300.00	4,912,399.57+
Due to Banks	12,387,539.03	12,989,200.00	601,660.97—
Bills Payable & Rediscounts	400,000.00	1,000,000.00	300,000.00+
Other Liabilities	8,741,082.71	7,157,600.00	1,583,482.71+
Capital Stock	10,357,500.00	9,607,500.00	750,000.00+
Surplus	10,673,500.00	10,030,500.00	643,000.00+
Undivided Profits	7,791,301.26	5,784,600.00	2,006,701.26+
Reserves	180,808.73	188,600.00	7,791.27—
	\$418,390,077.85	\$415,583,300.00	\$ 2,806,777.85+
Increase.....			\$ 2,806,777.85+

## Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations June 30, 1960, Compared with Reports of June 30, 1959

LIABILITIES:	June 30, 1960	June 30, 1959	Increase + Decrease—
Installment Stock	\$ 39,440,878.21	\$ 36,752,908.31	\$ 2,687,969.90+
Prepaid Stock	4,473,630.52	4,104,181.23	369,449.29+
Full Paid Stock	15,441,815.00	14,558,525.00	883,290.00+
Bills Payable	166,980.55	145,890.72	191,092.89+
Due Borrowers	670,333.92	1,439,186.33	768,852.41—
Other Liabilities	123,929.21	1,439,186.33	1,315,257.12—
Contingent Fund	3,083,553.94	2,835,011.82	248,542.12+
Reserves & Undivided Profits	1,727,662.94	1,376,801.43	350,861.51+
	\$ 65,434,136.39	\$ 61,847,051.52	\$ 3,587,084.87+
Increase.....			\$ 3,587,084.87+

GRAND TOTAL—ALL BANKS IN MONTANA ..... \$841,505,559.19 \$836,619,236.95 \$ 4,886,322.24+



MONTANA STATE BANKS AND TRUST COMPANIES		MONTANA NATIONAL BANKS	
Anaconda	Daily Bank & Trust Co. (1)	Baker	Baker National Bank
Baker	The Bank of Baker	Billings	First National Bank
Bozeman	Bozeman Bank	Bozeman	Midland National Bank
Bozeman	Bozeman Bank	Browning	First National Bank
Big Sandy	Northern Montana State Bank	Butte	First National Bank
Big Timber	Citizens Bank & Trust Co. (1)	Butte	Miners' National Bank
Billings	Billings State Bank (1)	Chinook	Farmers' National Bank
Billings	Security Trust & Savings Bank (1)	Circle	First National Bank
Bozeman	Gallatin Trust & Savings Bank (1)	Dillon	First National Bank
Bozeman	Security Bank & Trust Co. (1)	Ekalaka	First National Bank
Bridger	Bank of Bridger	Fairfield	First National Bank
Broadus	Powder River County Bank (1)	Geraldine	First National Bank
Butte	Metals Bank & Trust Co. (1)	Glasgow	First National Bank
Butte	Security Bank	Glasgow	First Security National Bank
Cascade	Stockmens Bank (1)	Great Falls	First National Bank

## MONTANA

State Banks  
National Banks  
Trust Companies

Dec. 31, 1960

Building & Loan Associations  
and  
Credit Union Associations

Dec. 31, 1960



Albert E. Leuthold	-	-	Supt.	of Banks
L. W. Alke	-	-	First Asst.	Examiner
Frank J. Skufca	-	-	-	Examiner
George M. Blevins	-	-	-	Examiner
Joseph Finkel	-	-	-	Examiner
James R. McEnderfer	-	-	-	Examiner
Clifford I. Holtz	-	-	-	Examiner
Gib S. Nichols	-	-	-	Examiner

## MONTANA NATIONAL BANKS

[illegible]

## STATE CHARTERED CREDIT UNIONS

Manhattan	Manhattan State Bank
Miles City	Miles City Bank (1)
Phillipsburg	Flint Creek Valley Bank (1)
Pine Bluff	Security State Bank (1)
Plentywood	First State Bank (1)
Randall	Traders State Bank (1)
Poplar	First Security Bank
Red Lodge	First State Bank (1)
Richey	Ronan State Bank (1)
Ronan	Miners and Merchants' Bank
Roundup	First State Bank
Salt Lake	Lake County Bank (1)
St. Ignace	Citizens State Bank
Scholey	First State Bank
Shelby	Toole County State Bank
Sheridan	State Bank of Somers
Stanford	Basin State Bank
Stevensville	First State Bank (1)
"Superior"	First State Bank of Mineral County
Terry	State Bank of Terry (1)
Thompson Falls	Thompson Falls State Bank
"Tipton"	Security Bank of Three Forks
Townsend	State Bank of Townsend (1)
Vailor	Farmers & Stockmen's Bank (1)
Victor	Farmers State Bank (1)
Whitehall	Whitehall State Bank
Wolf Point	First State Bank
Wooten	Farmers State Bank (1)
Wyola	Little Horn State Bank
(1) Members Federal Reserve Bank	
*Opened for business during 1980.	

STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA

Big Timber..... Big Timber Building and Loan Association  
Billings..... Billings Building and Loan Association  
Billings..... Security Savings and Loan Association  
Glenview..... Glenview Building and Loan Association  
Great Falls..... Fidelity Building and Loan Association  
Helena..... American Building and Loan Association  
Home Building and Loan Association  
Livingston..... Empire Savings and Loan Association  
Missoula..... Missoula Building and Loan Association  
Missoula..... Northwest Mutual Building and Loan Association  
Western Montana Building and Loan Association  
Sidney..... Northern Building and Loan Association

Aggregate Resources and Liabilities of (34) State Chartered Credit Unions Dec. 31, 1960, Compared with Reports of (32) Credit Unions on Dec. 31, 1959

RESOURCES:		Dec. 31, 1960		Dec. 31, 1959	
		\$	2,034,333.93	\$	1,702,062.49
Loans to Members			65,044.89		49,941.38
Investments			15,641.09		42,277.75
Real Estate Owned			15,439.47		46,971.89
Office Bldg., Furn & Fix			49,602.63		184,505.41
Cash and Due from Banks			154,540.35		24,112.83
Other Assets			3,364.99		20,747.84
		\$	2,365,967.35	\$	2,047,321.75
					Increase
					\$ 318,645.60+
					Decrease+
					\$ 322,271.44+
					15,615.51
					13,403.34+
					15,439.47
					2,630.74+
					29,965.06
					20,747.84
					\$ 318,645.60+
					Increase
					\$ 318,645.60+
					Decrease+
					\$ 322,271.44+
					15,615.51
					13,403.34+
					15,439.47
					2,630.74+
					29,965.06
					20,747.84
					\$ 318,645.60+
					Increase
					\$ 318,645.60+
					Decrease+
					\$ 322,271.44+
					15,615.51
					13,403.34+
					15,439.47
					2,630.74+
					29,965.06
					20,747.84
					\$ 318,645.60+
					Increase
					\$ 318,645.60+
					Decrease+
					\$ 322,271.44+
					15,615.51
					13,403.34+
					15,439.47
					2,630.74+
					29,965.06
					20,747.84
					\$ 318,645.60+
					Increase
					\$ 318,645.60+
					Decrease+
					\$ 322,271.44+
					15,615.51
					13,403.34+
					15,439.47
					2,630.74+
					29,965.06
					20,747.84
					\$ 318,645.60+
					Increase
					\$ 318,645.60+
					Decrease+
					\$ 322,271.44+
					15,615.51
					13,403.34+
					15,439.47
					2,630.74+
					29,965.06
					20,747.84
					\$ 318,645.60+
					Increase
					\$ 318,645.60+
					Decrease+
					\$ 322,271.44+
					15,615.51
					13,403.34+
					15,439.47
					2,630.74+
					29,965.06
					20,747.84
					\$



# Aggregate Resources and Liabilities of 78 State Banks and 1 Trust Company, Dec. 31, 1960, Compared with Reports of Dec. 31, 1959

RESOURCES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease—
Cash and Banks	\$ 76,095,767.77	\$ 76,734,703.35	\$ 1,361,062.42+
U. S. Government Bonds	135,250,297.04	134,504,173.47	946,121.57+
State & Municipal Bonds	30,844,986.27	32,013,669.47	1,170,683.20—
Other Bonds & Securities	9,342,061.26	11,383,590.00	2,043,528.44—
Corporate Stocks	1,550,891.00	471,150.00	1,079,741.26+
Loans & Discounts	184,292,418.81	174,789,844.04	9,502,574.77+
Premises, Furn. & Fix.	4,928,601.61	4,703,033.10	225,568.51+
Other Real Estate	204,588.13	160,698.67	43,889.46+
Other Assets	1,021,438.10	1,074,233.40	52,795.30—
	\$445,531,050.55	\$435,639,099.50	\$ 9,891,951.05+
Increase.....			\$ 9,891,951.05+

LIABILITIES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease—
Demand Deposits	\$212,588,663.17	\$217,068,519.86	\$ 4,479,856.69—
Time Deposits	125,553,905.20	116,667,607.34	8,886,302.86+
U. S. Gov't. Deposits	44,893,679.52	7,301,747.49	408,067.97—
Other Public Deposits	44,305,956.84	42,593,819.28	1,710,137.56+
Due to Banks	16,733,739.34	16,849,264.42	115,525.08—
Other Deposits	3,419,350.54	3,279,832.76	139,517.78+
Bills Payable	4,156,908.18	3,417,410.16	739,498.02+
Other Liabilities	11,605,000.00	10,140,000.00	1,465,000.00+
Capital	11,942,500.00	11,095,000.00	847,500.00+
Surplus	8,041,035.26	1,062,444.57+	1,062,444.57+
Undivided Profits	290,312.50	245,312.50	45,000.00+
Reserves	\$445,531,050.55	\$435,639,099.50	\$ 9,891,951.05+
Increase.....			\$ 9,891,951.05+

# Aggregate Resources and Liabilities of (42) National Banks in Montana, Dec. 31, 1960, Compared with Reports of Dec. 31, 1959

RESOURCES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease—
Cash and Due from Banks	\$ 82,062,179.31	\$ 78,860,723.48	\$ 3,201,455.83+
U. S. Government Securities	137,285,010.56	134,960,533.03	2,324,477.53+
Other Bonds and Securities	39,905,766.26	37,742,543.82	2,163,222.44+
Loans and Discounts	192,027,588.81	178,461,167.42	13,566,421.39+
Banking House Furn. & Fix.	7,370,833.68	6,299,608.81	1,071,224.87+
Other Real Estate	397,619.76	296,737.58	100,882.18+
Other Assets	2,254,679.00	1,938,765.73	315,913.27+
	\$461,303,677.38	\$438,560,079.87	\$ 22,743,597.51+
Increase.....			\$ 22,743,597.51+

LIABILITIES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease—
Demand Deposits	\$220,562,478.53	\$221,231,928.09	\$ 669,479.56—
Time Deposits	130,828,928.07	119,113,742.21	11,715,215.86+
Public Deposits	49,967,592.70	46,556,611.61	3,410,981.09+
Due to Banks	18,206,956.85	15,046,456.89	3,160,499.96+
Bills Payable	1,400,000.00	1,410,000.00	10,000.00—
Other Liabilities	9,149,360.89	7,988,834.20	1,160,526.69+
Capital Stock	10,992,500.00	9,857,500.00	1,135,000.00+
Surplus	11,787,500.00	10,296,500.00	1,491,000.00+
Undivided Profits	8,089,042.91	6,761,193.01	1,327,849.90+
Reserves	319,287.43	297,283.86	22,003.57+
	\$461,303,677.38	\$438,560,079.87	\$ 22,743,597.51+
Increase.....			\$ 22,743,597.51+

GRAND TOTAL—ALL BANKS IN MONTANA.....\$906,834,727.93 \$874,199,179.37 \$ 32,635,548.56+

# Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations of Montana, Dec. 31, 1960, Compared with Reports of Dec. 31, 1959

RESOURCES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease—
Real Estate Loans	\$ 57,712,461.44	\$ 54,183,318.99	\$ 3,529,142.45+
Real Estate Contracts	877,765.79	773,229.66	104,536.13+
Real Estate Owned	90,440.87	15,000.00	75,440.87+
Office Bldg., Furn. & Fix.	1,588,740.11	1,487,731.41	101,008.70+
Stock Loans	336,683.28	290,526.69	46,156.59+
Bonds, Warrants, etc.	4,783,623.36	4,414,243.78	369,381.58+
Cash and Due from Banks	2,297,016.44	1,383,909.97	911,106.47+
Stock in Federal Home Bank	1,052,800.00	928,200.00	124,600.00+
Other Resources	96,421.47	59,888.28	36,533.19+
	\$ 68,835,954.76	\$ 63,538,048.78	\$ 5,297,905.98+
Increase.....			\$ 5,297,905.98+

LIABILITIES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease—
Installment Stock	\$ 43,997,869.47	\$ 37,579,866.56	\$ 6,418,002.91+
Prepaid Stock	3,708,201.74	3,584,550.82	123,650.92+
Full Paid Stock	15,040,625.00	16,338,090.00	1,297,465.00—
Bills Payable	174,692.87	541,789.87	367,097.00—
Other Borrowers	567,682.05	856,634.30	288,952.25—
Other Liabilities	231,086.31	121,410.91	109,675.40+
Contingent Fund	3,194,465.41	3,042,107.43	152,357.98+
Reserves and Undivided Profits	1,921,331.91	1,473,598.89	447,733.02+
	\$ 68,835,954.76	\$ 63,538,048.78	\$ 5,297,905.98+
Increase.....			\$ 5,297,905.98+







Aggregate Resources and Liabilities of (78) State Banks and (1) Trust Company June 30, 1961, Compared with Reports of (75) State Banks and (1) Trust Company on June 15, 1960

RESOURCES:	June 30, 1961	June 15, 1960	Increase + Decrease—
Cash and Banks	\$ 66,239,976.73	\$ 74,419,682.39	\$ 8,179,705.66—
U. S. Government Bonds	115,460,834.65	115,114,882.63	345,952.02+
State & Municipal Bonds	30,239,756.62	31,212,846.76	973,090.14+
Other Bonds & Securities	524,252.22	510,823.60	13,428.62+
Corporate Stocks	193,999,352.18	187,470,243.89	6,524,108.29+
Loans and Discounts	5,101,105.18	4,822,616.04	278,489.14+
Premises, Furn. & Fix	277,908.79	158,677.08	119,231.71+
Other Real Estate	1,662,238.68	923,437.01	738,801.67+
Other Assets	\$422,815,063.04	\$423,115,481.34	\$ 300,418.30—
	Decrease.....	\$ 300,418.30—	

LIABILITIES:	June 30, 1961	June 15, 1960	Increase + Decrease—
Demand Deposits	\$191,122,504.88	\$202,541,287.65	\$ 11,418,782.77—
Time Deposits	132,023,054.59	119,260,547.00	12,771,507.59+
U. S. Gov't. Deposits	45,577,881.90	7,739,420.70	37,841,538.80+
Due to Banks	46,795,442.14	40,264,331.68	2,531,110.46+
Other Public Deposits	16,719,265.83	12,400,037.08	4,319,228.75+
Due to Banks	2,927,055.61	2,897,653.64	29,401.97+
Bills Payable	1,350,000.00	3,997,000.00	3,667,000.00—
Other Liabilities	4,107,862.18	4,028,255.19	79,606.99+
Capital	11,940,000.00	11,035,000.00	905,000.00+
Surplus	12,155,000.00	11,632,500.00	522,500.00+
Undivided Profits	8,064,685.41	7,464,155.90	600,529.51+
Reserves	243,312.50	275,312.50	32,000.00—
	\$422,815,063.04	\$423,115,481.34	\$ 300,418.30—
	Decrease.....	\$ 300,418.30—	

Aggregate Resources and Liabilities of (43) National Banks in Montana, June 30, 1961, Compared with Reports of (41) National Banks on June 15, 1960

RESOURCES:	June 30, 1961	June 15, 1960	Increase + Decrease—
Cash and Due from Banks	\$ 71,873,337.30	\$ 72,083,092.72	\$ 209,755.42—
U. S. Government Securities	112,654,387.35	112,500,969.95	153,617.40+
Other Bonds and Securities	38,182,449.15	32,979,702.61	5,202,746.52+
Loans and Discounts	199,468,498.77	191,911,762.95	7,556,735.82+
Banking House Furn. & Fix	7,755,853.66	6,745,916.53	1,009,937.13+
Other Real Estate	451,426.20	433,812.85	17,613.35+
Other Assets	2,669,398.92	1,734,820.28	934,578.64+
	\$433,055,553.51	\$418,390,077.85	\$ 14,665,475.66+
	Increase.....	\$ 14,665,475.66+	

LIABILITIES:	June 30, 1961	June 15, 1960	Increase + Decrease—
Demand Deposits	\$199,405,946.00	\$197,475,014.32	\$ 1,930,931.68+
Time Deposits	136,466,560.12	121,644,638.23	14,821,921.89+
Public Deposits	45,231,622.02	48,738,693.57	3,507,071.55—
Due to Banks	12,329,612.78	12,387,539.03	57,926.25—
Bills Payable & Rediscounts	908,382.36	400,000.00	508,382.36+
Other Liabilities	7,042,910.81	8,741,082.71	1,698,171.90—
Capital Stock	11,167,500.00	10,357,500.00	810,000.00+
Surplus	12,109,500.00	16,673,500.00	4,564,000.00—
Undivided Profits	8,196,270.92	7,791,301.26	404,969.66+
Reserves	197,248.50	180,808.73	16,439.77+
	\$433,055,553.51	\$418,390,077.85	\$ 14,665,475.66+
	Increase.....	\$ 14,665,475.66+	

GRAND TOTAL—ALL BANKS IN MONTANA \$855,870,616.55 \$841,505,559.19 \$ 14,365,057.36+

Aggregate Resources and Liabilities of (11) State Chartered Building and Loan Associations of Montana, June 30, 1961, Compared with Reports of (12) Building and Loan Associations, June 30, 1960\*

RESOURCES:	June 30, 1961	June 30, 1960	Increase + Decrease—
Real Estate Loans	\$ 60,537,593.70	\$ 55,976,805.17	\$ 4,560,788.53+
Real Estate Contracts	860,767.43	820,473.86	40,293.57+
Real Estate Owned	118,883.40	90,166.46	28,716.94+
Office Building, Furniture and Fixtures	1,614,608.89	1,574,315.23	40,293.66+
Stock Loans	407,048.99	385,609.07	21,439.92+
Bonds, Warrants, etc.	6,204,758.85	4,011,528.60	2,193,230.25+
Cash and Due from Banks	2,519,806.70	1,496,940.24	1,022,866.46+
Stock in Federal Home Loan Bank	1,085,000.00	1,014,600.00	70,400.00+
Other Resources	90,105.84	63,697.76	26,408.08+
	\$ 73,438,573.80	\$ 65,434,136.39	\$ 8,004,437.41+
	Increase.....	\$ 8,004,437.41+	

LIABILITIES:	June 30, 1961	June 30, 1960	Increase + Decrease—
Installment Stock	\$ 45,795,261.23	\$ 49,795,878.21	\$ 39,440,878.21—
Prepaid Stock	3,760,659.42	4,473,630.52	4,473,630.52—
Full Paid Stock	17,452,175.00	15,441,815.00	2,010,360.00+
Bills Payable	19,201.20	466,980.55	447,779.35—
Due Borrowers	754,747.93	670,333.92	84,414.01+
Other Liabilities	290,922.17	123,479.31	167,442.86+
Contingent Fund & Reserves	4,607,019.16	4,105,814.97	502,104.19+
Undivided Profits	757,667.69	711,203.91	46,463.78+
	\$ 73,438,573.80	\$ 65,434,136.39	\$ 8,004,437.41+
	Increase.....	\$ 8,004,437.41+	

\*Billings Building & Loan Association closed by voluntary liquidation.



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ABSTRACT OF REPORTS  
OF CONDITION OF

# MONTANA

State Banks  
National Banks  
Trust Companies

December 30, 1961

Building & Loan Associations  
and  
Credit Union Associations

December 30, 1961



Albert E. Leuthold \_\_\_\_\_ Supt. of Banks  
L. W. Alke \_\_\_\_\_ Chief Examiner  
Norman W. Zimmerman \_\_\_\_\_ Examiner  
Joseph Finkel \_\_\_\_\_ First Asst. Examiner  
James R. McEnderfer \_\_\_\_\_ Sr. Bank Examiner  
Gib S. Nichols \_\_\_\_\_ Bank Examiner  
Robert W. Talbot \_\_\_\_\_ Bank Examiner  
Kermit Anderson \_\_\_\_\_ Asst. Examiner  
Jim Glasgow \_\_\_\_\_ Asst. Examiner

## Aggregate Resources and Liabilities of (33) State Chartered Credit Unions Dec. 30, 1961, Compared with Reports of (34) Credit Unions Dec. 31, 1960\*

Increase +		Decrease -	
\$ 719,258.50 +	\$ 719,258.50 +	\$ 719,258.50 +	\$ 719,258.50 +
\$ 4,063.65 +	\$ 4,063.65 +	\$ 4,063.65 +	\$ 4,063.65 +
\$ 100,333.00 +	\$ 100,333.00 +	\$ 100,333.00 +	\$ 100,333.00 +
\$ 19,609.41 +	\$ 19,609.41 +	\$ 19,609.41 +	\$ 19,609.41 +
\$ 563,445.63 +	\$ 563,445.63 +	\$ 563,445.63 +	\$ 563,445.63 +
Increase		Decrease	
\$ 2,365,967.35	\$ 2,365,967.35	\$ 2,024,413.74	\$ 2,024,413.74
\$ 1,865,584.56	\$ 1,865,584.56	\$ 65,044.89	\$ 65,044.89
\$ 4,517.78	\$ 4,517.78	\$ 53,641.09	\$ 53,641.09
\$ 232,957.96	\$ 232,957.96	\$ 15,439.47	\$ 15,439.47
\$ 130,939.99	\$ 130,939.99	\$ 49,602.35	\$ 49,602.35
\$ 94,967.06	\$ 94,967.06	\$ 57,701.62	\$ 57,701.62
\$ 2,429,030.19	\$ 2,429,030.19	\$ 7,579.68	\$ 7,579.68
\$ 114,576.47	\$ 114,576.47	\$ 211,632.23	\$ 211,632.23
\$ 162,744.80	\$ 162,744.80	\$ 3,085,225.85	\$ 3,085,225.85
\$ 333,292.96	\$ 333,292.96	\$ 45,581.43	\$ 45,581.43
\$ 2,335,967.35	\$ 2,335,967.35	\$ 2,335,967.35	\$ 2,335,967.35

RESOURCES:		LIABILITIES:	
Loans to Members	Loans to Other Credit Unions	Loans to Members	Loans to Other Credit Unions
Investments	Real Estate Owned	Investments	Real Estate Owned
Office Bldg, Furn. & Fix.	Cash & Due from Banks	Office Bldg, Furn. & Fix.	Cash & Due from Banks
Other Assets	Other Liabilities	Other Assets	Other Liabilities
Shares	Reserve Fund	Shares	Reserve Fund
Undivided Earnings	Notes Payable	Undivided Earnings	Notes Payable
Other Liabilities	Other Liabilities	Other Liabilities	Other Liabilities

## STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA

Big Timber	Big Timber Building and Loan Association
Billings	Security Savings and Loan Association
Glenview	Glenview Building and Loan Association
Great Falls	Fidelity Building and Loan Association
Helena	American Building and Loan Association
Livingston	Home Building and Loan Association
Missoula	Empire Savings and Loan Association
Northwest	Northwest Mutual Building and Loan Association
Western	Western Montana Building and Loan Association
Sidney	Northern Building and Loan Association

## MONTANA NATIONAL BANKS

Baker	Baker National Bank
Billings	Billings National Bank
Bozeman	Bozeman National Bank
Browning	First National Bank
Butte	First National Bank
Chinook	Chinook National Bank
Circle	Circle National Bank
Dillon	First National Bank
Edinburg	Edinburg National Bank
Fairfield	First National Bank
Geraldine	First National Bank
Glasgow	First National Bank
Glenview	First National Bank
Great Falls	First National Bank
Harlowton	Continental National Bank
Hayden	First National Bank
Helena	First National Bank
Hill	First National Bank
Hyslop	First National Bank
Kalispell	Conrad National Bank
Lewistown	First National Bank
Livingston	First National Bank
Miles City	First National Bank
Missoula	First National Bank
Plains	First National Bank
Red Lodge	First National Bank
Reserve	First National Bank
Sidney	Richland National Bank
Twin Bridges	First National Bank
Whitefish	First National Bank
Wheatland	First National Bank
Wolf Point	Citizens First National Bank

\*Opened for business Jan. 3, 1961

## STATE CHARTERED CREDIT UNIONS

Billings	Bill-Mont. Power Credit Union
Butte	Butte Credit Union
Chinook	District Telephone Credit Union
Div. M. D. U.	Div. M. D. U. Credit Union
Freighters	Freighters' Credit Union
Glenview	Glenview Credit Union
Helena	Northwest Humble Credit Union
Livingston	Reporter-McKee Credit Union
Missoula	Shell Credit Union
Northwest	Northwest Credit Union
Plains	Public Employees Credit Union
Red Lodge	P. C. S. Employees Credit Union
Reserve	Galen Credit Union
Sidney	Glenview Credit Union
Twin Bridges	Brewery Workers Credit Union
Whitefish	Columbus Hospital Credit Union
Wheatland	Montana Central Credit Union
Wolf Point	Southwest Employees Credit Union

## MONTANA STATE BANKS AND TRUST COMPANIES

Anaconda	Daily Bank & Trust Co. (1)
Baker	The Bank of Baker
Bellevue	Bellevue State Bank
Big Sandy	Big Sandy State Bank
Billings	Billings State Bank
Bozeman	Bozeman State Bank
Broadus	Broadus State Bank
Butte	Butte State Bank
Cascade	Cascade State Bank
Chinook	Chinook State Bank
Chouteau	Chouteau State Bank
Columbia Falls	Bank of Columbia Falls
Columbus	Columbus State Bank
Culbertson	Culbertson State Bank
Deer Lodge	Deer Lodge State Bank
Denton	Denton State Bank
Dillon	Dillon State Bank
Edinburg	Edinburg State Bank
Fairview	Fairview State Bank
Forsyth	First State Bank
Fort Benton	Fort Benton State Bank
Froid	First State Bank
Glendive	Glendive State Bank
Glenview	Glenview State Bank
Great Falls	Great Falls State Bank
Hamilton	Hamilton State Bank
Hardin	Hardin State Bank
Helena	Helena State Bank
Jordan	Jordan State Bank
Lewistown	Lewistown State Bank
Libby	Libby State Bank
Livingston	Livingston State Bank
Malta	Malta State Bank
Manhattan	Manhattan State Bank
Plentywood	Plentywood State Bank
Polson	Polson State Bank
Poplar	Poplar State Bank
Red Lodge	Red Lodge State Bank
Roundup	Roundup State Bank
Rudyard	Rudyard State Bank
Salt Lake	Salt Lake State Bank
Shelby	Shelby State Bank
Sheridan	Sheridan State Bank
Somers	Somers State Bank
Stevensville	Stevensville State Bank
Superior	Superior State Bank
Terry	Terry State Bank
Thompson Falls	Thompson Falls State Bank
Townsend	Townsend State Bank
Valley	Valley State Bank
Victor	Victor State Bank
Whitehall	Whitehall State Bank
Wolf Point	Wolf Point State Bank
Worland	Worland State Bank
Wyola	Wyola State Bank

(1) Members Federal Reserve Bank  
\*Opened during July, 1961



Aggregate Resources and Liabilities of (79) State Banks and (1) Trust Company  
December 30, 1961, Compared with Reports of (78) State Banks and  
(1) Trust Company on December 31, 1960

RESOURCES:	Dec. 30, 1961	Dec. 31, 1960	Increase+	Decrease—
Cash and Banks	\$ 83,203,395.48	\$ 78,095,767.77	\$ 5,107,627.71+	
U. S. Government Bonds	33,647,136.73	135,230,297.04	8,396,839.69+	
State & Municipal Bonds	2,473,530.33	30,844,986.27	1,628,534.06+	
Other Bonds & Securities	12,724,631.90	9,342,061.56	3,382,570.34+	
Corporate Stocks	543,948.76	1,350,891.26	1,004,942.50+	
Loans & Discounts	186,247,570.80	184,292,418.81	1,955,151.99+	
Premises, Furn. & Fix.	5,390,703.23	4,928,601.61	462,101.62+	
Other Real Estate	241,243.20	204,588.13	36,655.07+	
Other Assets	1,453,217.65	1,021,438.10	433,779.55+	
	\$465,929,378.08	\$445,531,050.55	\$ 20,398,327.53+	
LIABILITIES:			Increase—	Decrease—
Demand Deposits	\$213,408,454.58	\$221,588,663.17	\$ 819,791.41+	
Time Deposits	137,605,650.29	125,553,905.20	12,051,745.09+	
U. S. Government Deposits	5,421,614.67	6,893,679.52	1,472,064.85+	
Other Public Deposits	47,433,304.98	44,305,965.84	3,126,338.14+	
Due to Banks	19,572,789.68	16,733,729.34	2,839,060.34+	
Other Deposits	3,960,855.42	3,419,350.54	541,504.88+	
Bills Payable	4,505,994.88	4,156,908.18	349,086.70+	
Other Liabilities	12,265,000.00	11,605,000.00	660,000.00+	
Capital	12,750,000.00	11,942,500.00	807,500.00+	
Surplus	8,659,551.27	8,041,035.26	618,516.01+	
Undivided Profits	347,162.31	290,312.50	56,849.81+	
Reserves	\$465,929,378.08	\$445,531,050.55	\$ 20,398,327.53+	
		Increase—	\$ 20,398,327.53+	

Aggregate Resources and Liabilities of (11) State Chartered Building and Loan Associations of Montana, December 30, 1961, Compared with Reports of (12) Building and Loan Associations, December 31, 1960\*

RESOURCES:	Dec. 30, 1961	Dec. 31, 1960	Increase+	Decrease—
Real Estate Loans	\$ 63,718,667.51	\$ 57,712,461.44	\$ 6,006,206.07+	
Real Estate Contracts	930,083.70	877,765.79	52,319.91+	
Real Estate Owned	67,542.51	90,440.87	22,898.36—	
Office Building, Furniture and Fixtures	1,611,745.38	1,588,740.11	23,005.27+	
Stock Loans	3,471,471.76	3,366,832.28	10,788.48+	
Bonds, Warrants, etc.	6,114,419.31	4,783,625.36	1,330,793.95+	
Cash & Due from Banks	3,929,404.47	2,297,016.44	1,632,388.03+	
Stock in Federal Home Loan Bank	1,131,200.00	1,052,800.00	78,400.00+	
Other Resources	95,909.10	96,421.47	512.37—	
	\$ 77,946,445.74	\$ 68,835,954.76	\$ 9,110,490.98+	
		Increase—	\$ 9,110,490.98+	

Aggregate Resources and Liabilities of (43) National Banks in Montana, December 30, 1961, Compared with Reports of (42) National Banks on December 31, 1960

RESOURCES:	Dec. 30, 1961	Dec. 31, 1960	Increase+	Decrease—
Cash and Banks	\$ 87,752,751.11	\$ 82,062,179.31	\$ 5,690,571.80+	
U. S. Government Bonds	137,629,447.45	137,283,010.56	344,936.89+	
State & Municipal Bonds	33,420,414.22	28,804,103.12	4,616,311.20+	
Other Bonds & Securities	11,280,650.46	10,419,103.12	861,009.34+	
Corporate Stocks	1,701,012.12	682,112.12	18,900.00+	
Loans & Discounts	197,162,820.09	192,027,588.81	5,135,231.28+	
Premises, Furn & Fix.	8,749,669.53	7,370,833.68	1,378,835.85+	
Other Real Estate	2,70,086.12	397,619.76	127,533.64+	
Other Assets	2,043,607.83	2,254,679.00	211,071.17—	
	\$479,010,958.93	\$461,303,677.38	\$ 17,707,281.55+	
LIABILITIES:			Increase—	Decrease—
Demand Deposits	\$221,671,955.07	\$216,985,433.09	\$ 4,686,521.98+	
Time Deposits	143,329,457.66	130,828,958.07	12,500,499.59+	
U. S. Government Deposits	6,993,354.75	8,254,756.44	1,261,401.69—	
Other Public Deposits	40,656,953.87	41,712,836.26	1,055,882.39—	
Due to Banks	19,552,137.13	18,206,953.09	1,345,180.28+	
Other Deposits	4,653,331.61	3,577,045.44	1,076,286.17+	
Bills Payable	14,200,000.00	1,400,000.00	1,385,800.00+	
Other Liabilities	8,901,964.24	9,149,360.89	247,396.65—	
Capital	11,192,500.00	10,992,500.00	200,000.00+	
Surplus	12,197,500.00	11,787,500.00	410,000.00+	
Undivided Profits	9,548,236.88	8,089,042.91	1,459,193.97+	
Reserves	\$479,010,958.93	\$461,303,677.38	\$ 17,707,281.55+	
		Increase—	\$ 17,707,281.55+	

Grand Total—ALL BANKS  
in Montana \$944,940,337.01 \$906,834,727.93 \$38,105,609.08 Increase

LIABILITIES:	Dec. 30, 1961	Dec. 31, 1960	Increase+	Decrease—
Installment Stock	\$ 49,109,258.85	\$ 43,997,869.47	\$ 5,111,389.38+	
Prepaid Stock	3,977,466.13	3,708,201.74	269,264.37+	
Full Paid Stock	17,948,775.00	15,040,625.00	2,907,950.00+	
Bills Payable	11,073.26	174,692.87	163,619.61—	
Due Borrowers	816,145.04	567,686.05	248,462.99+	
Other Liabilities	241,494.81	231,082.31	10,408.50+	
Contingent Fund & Reserves	5,166,850.63	4,556,832.24	610,018.39+	
Undivided Profits	675,382.04	558,965.08	116,616.96+	
	\$ 77,946,445.74	\$ 68,835,954.76	\$ 9,110,490.98+	
		Increase—	\$ 9,110,490.98+	

\*Billings Building & Loan Association closed by voluntary liquidation.







Aggregate Resources and Liabilities of (79) State Banks and (1) Trust Company  
June 30, 1962, Compared with Reports of (78) State Banks and  
(1) Trust Company on June 30, 1961\*

RESOURCES:	June 30, 1962	June 30, 1961	Increase + Decrease -
Cash and Banks	\$ 66,884,601.04	\$ 66,424,624.31	+
U. S. Government Bonds	122,047,782.67	115,460,834.65	+
State and Municipal Bonds	33,237,448.73	30,239,756.62	+
Other Bonds and Securities	10,402,712.80	9,309,637.99	+
Corporate Stocks	574,195.93	524,232.22	+
Loans and Discounts	209,150,999.30	193,999,352.18	+
Prepaid Furniture and Fix.	5,539,137.25	5,101,105.18	+
Other Real Estate	324,933.45	277,908.79	+
Other Assets	1,792,645.00	1,662,238.68	+
	\$449,954,455.17	\$422,815,063.04	\$ 27,139,392.13 +
LIABILITIES:			Increase + Decrease -
Demand Deposits	\$191,317,418.07	\$191,122,504.88	\$ 194,913.19 +
Time Deposits	150,626,022.80	132,032,054.59	18,593,968.21 +
U. S. Gov't. Deposits	8,266,016.69	6,577,881.90	1,688,134.79 +
Other Public Deposits	43,496,074.17	42,795,442.14	700,632.03 +
Due to Banks	12,989,402.69	10,719,263.83	2,270,138.86 +
Other Deposits	3,440,985.22	2,927,055.61	513,929.61 +
Bills Payable	455,000.00	130,000.00	325,000.00 +
Other Liabilities	4,591,716.63	4,107,862.18	483,854.45 +
Capital	13,020,000.00	11,940,000.00	1,080,000.00 +
Surplus	13,082,500.00	12,155,000.00	927,500.00 +
Undivided Profits	8,400,006.40	8,064,685.41	335,320.99 +
Reserves	269,312.50	243,312.50	26,000.00 +
	\$449,954,455.17	\$422,815,063.04	\$ 27,139,392.13 +
Increase			\$ 27,139,392.13

Aggregate Resources and Liabilities of (43) National Banks in Montana, June  
30, 1962, Compared with Reports of June 30, 1961

RESOURCES:	June 30, 1962	June 30, 1961	Increase + Decrease -
Cash and Due from Banks	\$ 73,019,310.42	\$ 71,873,337.30	\$ 1,145,973.12 +
U. S. Government Securities	118,742,741.87	112,654,587.33	6,088,154.54 +
Other Bonds and Securities	40,962,864.19	38,182,449.13	2,780,415.06 +
Loans and Discounts	215,233,803.90	199,468,498.77	15,765,304.23 +
Banking House Fur. & Fix.	8,903,745.97	7,755,855.86	1,149,890.11 +
Other Real Estate	193,356.77	451,426.20	258,075.43 -
Other Assets	2,463,785.62	2,669,398.92	205,613.30 -
	\$459,521,601.84	\$433,055,553.51	\$ 26,466,048.33 +
LIABILITIES:			Increase + Decrease -
Demand Deposits	\$198,102,155.46	\$199,405,946.00	\$ 1,303,790.54 -
Time Deposits	156,844,535.50	136,466,560.12	20,377,775.38 +
Public Deposits	51,382,810.70	45,231,622.02	6,151,188.68 +
Due to Banks	10,712,819.45	12,329,612.78	1,616,793.33 -
Bills Payable	14,200.00	908,382.36	894,182.36 -
Other Liabilities	8,526,202.18	7,042,910.81	1,483,291.37 +
Capital Stock	12,897,500.00	11,167,500.00	1,730,000.00 +
Surplus	13,234,500.00	12,109,500.00	1,125,000.00 +
Undivided Profits	7,566,248.31	8,196,270.92	630,022.61 -
Reserves	240,830.24	197,248.50	43,581.74 +
	\$459,521,601.84	\$433,055,553.51	\$ 26,466,048.33 +
Increase			\$ 26,466,048.33 +
Grand Total—ALL BANKS in Montana	\$909,476,057.01	\$855,870,616.55	\$ 53,605,440.46 (Increase)

Aggregate Resources and Liabilities of (11) State Chartered Building and Loan  
Associations of Montana, June 30, 1962, Compared with Reports of June 30, 1961

RESOURCES:	June 30, 1962	June 30, 1961	Increase + Decrease -
Real Estate Loans	\$ 67,517,692.92	\$ 60,537,593.70	\$ 6,980,099.22 +
Real Estate Contracts	1,074,702.58	860,767.43	213,935.15 +
Real Estate Owned	48,536.92	118,883.40	70,346.48 -
Office Building, Furniture and Fixtures	1,615,495.80	1,614,608.89	886.91 +
Stock Loans	519,635.22	407,048.99	112,586.23 +
Bonds, Warrants, etc.	6,957,272.36	6,204,758.85	752,513.51 +
Cash and Due from Banks	2,599,522.55	2,519,806.70	79,715.85 +
Stock in Federal Home Loan Bank	1,131,200.00	1,085,000.00	46,200.00 +
Other Resources	261,960.31	90,105.84	171,854.47 +
	\$ 81,726,018.66	\$ 73,438,573.80	\$ 8,287,444.86 +
Increase			\$ 8,287,444.86 +

LIABILITIES:	June 30, 1962	June 30, 1961	Increase + Decrease -
Installment Stock	\$ 52,549,882.25	\$ 45,795,261.23	\$ 6,754,624.02 +
Prepaid Stock	3,906,287.58	3,760,679.42	145,608.16 +
Full Paid Stock	18,294,000.00	17,453,175.00	841,825.00 +
Bills Payable	69,243.46	19,201.20	50,042.26 +
Due Borrowers	796,474.88	736,741.95	59,732.93 +
Other Liabilities	238,924.22	200,922.17	37,992.05 +
Contingent Fund and Reserves	5,065,132.47	4,607,919.16	457,213.31 +
Undivided Profits	806,602.70	757,667.69	48,935.01 +
	\$ 81,726,018.66	\$ 73,438,573.80	\$ 8,287,444.86 +
Increase			\$ 8,287,444.86 +



**MONTANA STATE BANKS AND TRUST COMPANIES**

Anaconda	Daily Bank & Trust Co. (1)
Baker	The Bank of Baker
Belgrade	Belgrade State Bank
Bert	Southern Montana State Bank
Big Timber	Citizens Bank & Trust Co. (1)
Billings	Billings State Bank (1)
	Security Bank & Savings Bank (1)
Bozeman	Bozeman State Bank (1)
	Bozeman State Bank (1)
Brainerd	Bank of Brainerd County Bank (1)
Butte	Metals Bank & Trust Co. (1)
	Security Bank
Cascade	Stockmen's Bank (1)
Chester	Liberty County Bank (1)
Chinook	First State Bank (1)
Choteau	Citizens State Bank (1)
Columbia Falls	Bank of Columbia Falls (1)
Columbia	Bank of Columbia Falls (1)
Conrad	Farmers State Bank
Culbertson	Culbertson State Bank (1)
Deer Lodge	Bank of Glacier County
Deer Lodge	Deer Lodge Bank & Trust Co. (1)
Denton	State Bank & Trust Co.
Dillon	Dutton State Bank
Farview	Farview Bank
Forsyth	First State Bank
Fort Benton	First Chouteau County Bank
Frederick	First State Bank
Glendive	Clarks Fork Valley Bank (1)
Great Falls	Exchange State Bank (1)
	Montana Bank (1)
	Central Bank of Montana (1)
	First Trust Co. of Montana
Hamilton	Citizens State Bank (1)
	Citizens State Bank (1)
Hardin	Big Horn County State Bank
Harlem	Security State Bank (1)
Havre	Citizens Bank of Montana (1)
Helena	Commerce Bank & Trust Co. (1)
	Commerce Bank & Trust Co. (1)
Jordan	Garfield County Bank
Laurel	Northwestern Bank (1)
Lewistown	Northwestern Bank of Lewistown
Libby	First State Bank (1)
Livingston	Livingston State Bank (1)
Malta	First State Bank (1)
Mandana	First State Bank (1)
Miles City	Miles City Bank (1)
Minneapolis	First State Bank (1)
Plains	First State Bank (1)
Plumtree	First State Bank (1)
Poison	First State Bank (1)
Poplar	Traders State Bank (1)
Red Lodge	First State Bank (1)
Red Lodge	First State Bank (1)
Rendevue	First State Bank (1)
Roundup	First State Bank (1)
Rudyard	First State Bank (1)
St. Ignace	First State Bank (1)
Scobey	First State Bank (1)
Shelby	First State Bank (1)
Sheridan	First State Bank (1)
Somers	First State Bank (1)
Stanford	First State Bank (1)
St. Louis	First State Bank (1)
Superior	First State Bank of Mineral County
Terry	First State Bank of Terry (1)
Thompson Falls	First State Bank (1)
Three Forks	First State Bank (1)
Townsend	First State Bank (1)
Victor	First State Bank (1)
Whitehall	Whitehall State Bank
Wolf Point	First State Bank
Worden	Farmers State Bank (1)
Wynola	Little Horn State Bank
	Little Horn State Bank

(1) Members Federal Reserve Bank

**MONTANA NATIONAL BANKS**

Idaho	Baker National Bank
Billings	First National Bank
Bozeman	Midland National Bank
Butte	First National Bank
Butte	First National Bank
Chinook	Miners' National Bank
Circle	Western Bank of Chinook, N.A.
Cut Bank	First National Bank
Dillon	First National Bank
Glendive	First National Bank
Great Falls	First National Bank
Harlowton	Continental National Bank
Helena	First National Bank
Hinsdale	First National Bank & Trust Co.
Idaho	First National Bank
Kalspell	Conrad National Bank
Lewistown	First National Bank
Livingston	First National Bank
Miles City	First National Bank
Missoula	Southside National Bank
Plains	First National Bank
Red Lodge	United States National Bank
Reserve	First National Bank
Sidney	Highland National Bank
Twin Bridges	First National Bank
Whitefish	First National Bank
Wibaux	First National Bank
Wolf Point	Citizens First National Bank

**STATE CHARTERED CREDIT UNIONS**

Billings	Big Timber Building and Loan Association
Billings	Security Savings and Loan Association
Billings	First Savings and Loan Association
Billings	Glendive Building and Loan Association
Billings	Fidelity Building and Loan Association
Billings	American Building and Loan Association
Billings	Home Building and Loan Association
Billings	Empire Savings and Loan Association
Billings	Missoula Building and Loan Association
Billings	Northwest Mutual Building and Loan Association
Billings	Western Montana Building and Loan Association
Billings	Northern Building and Loan Association
Billings	Big Timber Building and Loan Association
Billings	Security Savings and Loan Association
Billings	First Savings and Loan Association
Billings	Glendive Building and Loan Association
Billings	Fidelity Building and Loan Association
Billings	American Building and Loan Association
Billings	Home Building and Loan Association
Billings	Empire Savings and Loan Association
Billings	Missoula Building and Loan Association
Billings	Northwest Mutual Building and Loan Association
Billings	Western Montana Building and Loan Association
Billings	Northern Building and Loan Association

\*In voluntary liquidation.

**Aggregate Resources and Liabilities of (33) State Chartered Credit Unions December 31, 1962, Compared With Reports of December 30, 1961**

RESOURCES:	Dec. 31, 1962	Dec. 30, 1961	Increase
Cash and on Deposit	\$ 271,774.40	\$ 211,632.23	\$ 60,142.17
Loans to Members	3,212,794.20	2,674,413.74	538,380.46
Loans to Other Credit Unions	33,292.28	67,044.89	33,752.61
Investments	108,571.19	57,331.88	51,239.31
Office Bldg. Fur. & Fix.	61,504.00	57,701.62	3,802.38
Other Assets	24,373.58	17,101.49	7,272.09
LIABILITIES:			
Shares	\$ 2,914,066.74	\$ 2,429,030.19	\$ 485,036.55
Reserve Fund	149,089.12	114,576.47	34,512.65
Undivided Earnings	195,921.98	162,744.86	33,177.12
Borrowed Funds	401,391.00	333,292.96	68,098.04
Other Liabilities	31,840.81	45,581.43	6,293.38
	\$ 3,712,309.65	\$ 3,085,225.85	\$ 627,083.80

RESOURCES:	Dec. 31, 1962	Dec. 30, 1961	Increase
Cash and on Deposit	\$ 271,774.40	\$ 211,632.23	\$ 60,142.17
Loans to Members	3,212,794.20	2,674,413.74	538,380.46
Loans to Other Credit Unions	33,292.28	67,044.89	33,752.61
Investments	108,571.19	57,331.88	51,239.31
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Other Liabilities	31,840.81	45,581.43	6,293.38
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Loans to Members	3,212,794.20	2,674,413.74	538,380.46
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Other Liabilities	31,840.81	45,581.43	6,293.38
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Cash and on Deposit	\$ 271,774.40	\$ 211,632.23	\$ 60,142.17
Loans to Members	3,212,794.20	2,674,413.74	538,380.46
Loans to Other Credit Unions	33,292.28	67,044.89	33,752.61
Investments	108,571.19	57,331.88	51,239.31
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Other Assets	24,373.58	17,101.49	7,272.09
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Shares	\$ 2,914,066.74	\$ 2,429,030.19	\$ 485,036.55
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Borrowed Funds	401,391.00	333,292.96	68,098.04
Other Liabilities	31,840.81	45,581.43	6,293.38
	\$ 3,712,309.65	\$ 3,085,225.85	\$ 627,083.80

RESOURCES:	Dec. 31, 1962	Dec. 30, 1961	Increase
Cash and on Deposit	\$ 271,774.40	\$ 211,632.23	\$ 60,142.17
Loans to Members	3,212,794.20	2,674,413.74	538,380.46
Loans to Other Credit Unions	33,292.28	67,044.89	33,752.61
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Other Assets	24,373.58	17,101.49	7,272.09
LIABILITIES:			
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Undivided Earnings	195,921.98	162,744.86	33,177.12
Borrowed Funds	401,391.00	333,292.96	68,098.04
Other Liabilities	31,840.81	45,581.43	6,293.38
	\$ 3,712,309.65	\$ 3,085,225.85	\$ 627,083.80

RESOURCES:	Dec. 31, 1962	Dec. 30, 1961	Increase
Cash and on Deposit	\$ 271,774.40	\$ 211,632.23	\$ 60,142.17
Loans to Members	3,212,794.20	2,674,413.74	538,380.46
Loans to Other Credit Unions	33,292.28	67,044.89	33,752.61
Investments	108,571.19	57,331.88	51,239.31
Office Bldg. Fur. & Fix.	61,504.00	57,701.62	3,802.38
Other Assets	24,373.58	17,101.49	7,272.09
LIABILITIES:			
Shares	\$ 2,914,066.74	\$ 2,429,030.19	\$ 485,036.55
Reserve Fund	149,089.12	114,576.47	34,512.65
Undivided Earnings	195,921.98	162,744.86	33,177.12
Borrowed Funds	401,391.00	333,292.96	68,098.04
Other Liabilities	31,840.81	45,581.43	6,293.38
	\$ 3,712,309.65	\$ 3,085,225.85	\$ 627,083.80

RESOURCES:	Dec. 31, 1962	Dec. 30, 1961	Increase
Cash and on Deposit	\$ 271,774.40	\$ 211,632.23	\$ 60,142.17
Loans to Members	3,212,794.20	2,674,413.74	538,380.46
Loans to Other Credit Unions	33,292.28	67,044.89	33,752.61
Investments	108,571.19	57,331.88	51,239.31
Office Bldg. Fur. & Fix.	61,504.00	57,701.62	3,802.38
Other Assets	24,373.58	17,101.49	7,272.09
LIABILITIES:			
Shares	\$ 2,914,066.74	\$ 2,429,030.19	\$ 485,036.55
Reserve Fund	149,089.12	114,576.47	34,512.65
Undivided Earnings	195,921.98	162,744.86	33,177.12
Borrowed Funds	401,391.00	333,292.96	68,098.04
Other Liabilities	31,840.81	45,581.43	6,293.38
	\$ 3,712,309.65	\$ 3,085,225.85	\$ 627,083.80

RESOURCES:	Dec. 31, 1962	Dec. 30, 1961	Increase
Cash and on Deposit	\$ 271,774.40	\$ 211,632.23	\$ 60,142.17
Loans to Members	3,212,794.20	2,674,413.74	538,380.46
Loans to Other Credit Unions	33,292.28	67,044.89	33,752.61
Investments	108,571.19	57,331.88	51,239.31
Office Bldg. Fur. & Fix.	61,504.00	57,701.62	3,802.38
Other Assets	24,373.58	17,101.49	7,272.09
LIABILITIES:			
Shares	\$ 2,914,066.74	\$ 2,429,030.19	\$ 485,036.55
Reserve Fund	149,089.12	114,576.47	34,512.65
Undivided Earnings	195,921.98	162,744.86	33,177.12



Aggregate Resources and Liabilities of (79) State Banks (1) Trust Company  
December 28, 1962, Compared With Reports of December 30, 1961

RESOURCES:	Dec. 28, 1962	Dec. 30, 1961	Increase+
Cash and Banks.....	\$ 82,566,425.86	\$ 83,203,395.48	636,969.62+
U. S. Government Bonds.....	143,979,606.39	143,647,136.73	332,469.66+
State & Municipal Bonds.....	37,613,569.25	32,473,530.33	5,140,038.92+
Other Bonds & Securities.....	11,099,057.41	12,774,631.90	1,625,574.49+
Corporate Stocks.....	600,811.99	545,948.76	54,863.23+
Loans & Discounts.....	222,972,686.69	186,247,570.80	36,725,115.89+
Premises, Furn. & Fix.....	5,704,333.85	5,390,703.23	313,630.62+
Other Real Estate.....	279,626.71	2,412,432.20	38,383.51+
Other Assets.....	1,623,490.34	1,455,217.65	168,272.69+
	\$506,439,608.49	\$465,929,378.08	\$ 40,510,230.41+
Increase.....		\$ 40,510,230.41+	
LIABILITIES:			
Demand Deposits.....	\$222,735,587.25	\$213,408,454.58	\$ 9,327,132.67+
Time Deposits.....	160,698,929.48	137,605,650.29	23,093,279.19+
U. S. Gov't. Deposits.....	9,242,307.68	5,421,614.67	3,820,693.01+
Other Public Deposits.....	50,367,737.49	47,432,304.98	2,935,432.51+
Due to Banks.....	15,960,892.90	19,572,789.68	3,611,896.78+
Other Deposits.....	4,243,548.27	3,960,855.42	282,692.85+
Bills Payable.....		4,505,994.88	1,477,296.90+
Other Liabilities.....		12,265,000.00	1,080,000.00+
Capital.....		12,750,000.00	807,500.00+
Surplus.....		10,038,551.27	1,378,949.87+
Undivided Profits.....		266,312.50	80,849.81+
Reserves.....	\$506,439,608.49	\$465,929,378.08	\$ 40,510,230.41+
Increase.....		\$ 40,510,230.41+	

Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations of Montana, December 31, 1962, Compared With Reports of (11) Building and Loan Associations, December 30, 1961\*

RESOURCES:	Dec. 31, 1962	Dec. 30, 1961	Increase+
Real Estate Loans.....	\$ 71,765,423.58	\$ 63,718,667.51	\$ 8,044,756.07+
Real Estate Contracts.....	1,071,138.07	930,085.70	141,052.37+
Real Estate Owned.....	97,654.46	67,542.51	30,111.95+
Office Building, Furniture and Fixtures.....	1,605,745.91	1,611,745.38	5,999.47-
Stock Loans.....	302,794.88	347,471.76	44,676.88-
Bonds, Warrants, etc.....	6,959,861.31	6,114,419.31	845,442.00+
Cash and Due from Banks.....	3,566,907.77	3,929,404.47	362,496.70-
Stock in Federal Home Loan Bank.....	1,131,200.00	1,131,200.00	
Other Resources.....	314,791.00	95,909.10	218,881.90+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+
Increase.....		\$ 8,867,071.24+	

Aggregate Resources and Liabilities of (43) National Banks In Montana, December 28, 1962, Compared With Reports of December 30, 1961

RESOURCES:	Dec. 28, 1962	Dec. 30, 1961	Increase+
Cash and Banks.....	\$ 78,253,814.18	\$ 87,752,751.11	\$ 9,498,936.93-
U. S. Government Bonds.....	141,851,539.93	137,629,947.45	4,221,592.48+
State & Municipal Bonds.....	37,560,316.19	33,420,414.22	4,139,901.97+
Other Bonds & Securities.....	12,926,018.44	11,280,650.46	1,645,367.98+
Corporate Stocks.....	840,112.12	701,012.12	139,100.00+
Loans & Discounts.....	228,609,864.62	197,162,820.09	31,447,044.53+
Premises, Furn. & Fix.....	8,631,476.74	8,749,669.53	118,192.79-
Other Real Estate.....	225,026.10	270,086.12	45,060.02-
Other Assets.....	2,516,788.18	2,043,607.83	473,180.35+
	\$511,414,956.50	\$479,010,958.93	\$ 32,403,997.57+
Increase.....		\$ 32,403,997.57+	
LIABILITIES:			
Demand Deposits.....	\$223,030,634.56	\$221,671,955.07	\$ 1,358,679.49+
Time Deposits.....	167,938,488.08	143,329,457.66	24,609,030.42+
U. S. Government Deposits.....	8,738,566.52	6,993,545.75	1,745,020.77+
Other Public Deposits.....	45,831,851.16	40,656,993.37	5,174,857.79+
Due to Banks.....	12,987,561.17	19,552,137.13	6,564,575.36-
Other Deposits.....	4,161,395.94	4,633,231.61	474,035.67-
Bills Payable.....	2,365,000.00	1,420,000.00	2,350,800.00+
Other Liabilities.....	10,666,566.99	8,901,964.24	1,764,596.75+
Capital.....	12,967,500.00	11,192,500.00	1,775,000.00+
Surplus.....	13,387,500.00	12,197,500.00	1,190,000.00+
Undivided Profits.....	9,095,506.35	9,548,236.88	452,730.53-
Reserves.....	\$511,414,956.50	\$479,010,958.93	\$ 32,403,997.57+
Increase.....		\$ 32,403,997.57+	

Grand Total—ALL BANKS in Montana.....	\$1,017,854,564.99	\$944,940,337.01	\$ 72,914,227.98 Increase
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Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations of Montana, December 31, 1962, Compared With Reports of (11) Building and Loan Associations, December 30, 1961\*

LIABILITIES:	Dec. 31, 1962	Dec. 30, 1961	Increase+
Installment Stock.....	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock.....	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock.....	17,869,000.00	17,948,575.00	78,675.00-
Bills Payable.....	969,554.67	11,073.26	958,481.41+
Due Borrowers.....	865,978.30	816,145.04	49,833.26+
Other Liabilities.....	184,185.43	241,499.81	57,311.38-
Contingent Fund & Reserves.....	5,710,090.13	5,166,850.63	543,239.50+
Undivided Profits.....	691,581.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+
Increase.....		\$ 8,867,071.24+	

\*First Savings & Loan Association of Glasgow opened for business during 1962.



\*Opened April 15, 1963



Aggregate Resources and Liabilities of (80) State Banks and (1) Trust Company  
June 29, 1963, Compared with Report of (79) State Banks  
and (1) Trust Company on June 30, 1962

RESOURCES:	June 29, 1963	June 30, 1962	Increase— Decrease—
Cash and Banks	\$ 71,708,856.93	\$ 66,884,601.04	\$ 4,824,255.89+
U. S. Government Bonds	128,446,581.01	122,047,782.67	6,398,798.34+
State & Municipal Bonds	37,438,146.99	33,237,448.73	4,200,698.26+
Other Bonds & Securities	9,883,136.89	10,402,712.80	519,575.91—
Corporate Stocks	615,141.28	574,195.93	40,945.35+
Loans & Discounts	237,562,098.68	209,150,999.30	28,411,099.38+
Premises, Furn. & Fix.	5,587,948.41	5,539,137.25	48,811.16+
Other Real Estate	467,773.52	324,932.45	142,841.07+
Other Assets	2,176,386.63	1,792,645.00	383,741.63+
	\$49,385,870.34	\$49,954,455.17	\$ 43,931,415.17+
Increase.....			\$ 43,931,415.17+

LIABILITIES:

Demand Deposits	\$198,924,618.89	\$191,317,418.07	\$ 7,607,200.82+
Time Deposits	173,627,065.79	150,626,022.80	23,001,042.99+
U. S. Govt. Deposits	13,907,559.04	8,266,016.69	5,641,542.35+
Other Public Deposits	46,448,073.17	43,496,074.17	2,951,999.00+
Due to Banks	15,182,068.62	12,989,402.69	2,192,665.93+
Other Deposits	3,404,187.42	3,440,985.22	36,797.80—
Bills Payable	300,000.00	455,000.00	155,000.00—
Other Liabilities	5,596,079.97	4,591,716.63	1,004,363.34+
Capital	13,620,000.00	13,020,000.00	600,000.00+
Surplus	13,940,000.00	13,082,500.00	857,500.00+
Undivided Profits	8,707,804.94	307,798.54+	8,400,006.40
Reserves	228,412.50	269,312.50	40,900.00—
	\$49,385,870.34	\$49,954,455.17	\$ 43,931,415.17+
Increase.....			43,931,415.17+

Aggregate Resources and Liabilities of (44) National Banks in Montana, June  
29, 1963, Compared with Reports of (43) National Banks on  
June 30, 1962

RESOURCES:	June 29, 1963	June 30, 1962	Increase— Decrease—
Cash and Banks	\$ 76,602,056.38	\$ 73,019,310.42	\$ 3,582,745.96+
U. S. Government Bonds	120,725,453.11	118,142,741.87	2,582,711.24+
State & Municipal Bonds	37,006,388.08	31,724,857.10	5,281,530.98+
Other Bonds & Securities	11,599,571.52	8,454,094.97	3,145,476.55+
Corporate Stocks	874,613.12	783,912.12	90,701.00+
Loans & Discounts	246,994,813.23	215,233,803.00	31,761,010.23+
Premises, Furn. & Fix.	8,899,888.22	8,903,745.97	5,857.75—
Other Real Estate	386,661.99	193,350.77	193,311.22+
Other Assets	4,009,802.18	2,463,785.62	1,546,016.56+
	\$507,099,247.83	\$459,521,601.84	\$ 47,577,645.99+
Increase.....			\$ 47,577,645.99+

LIABILITIES:

Demand Deposits	\$202,789,752.46	\$194,146,960.78	\$ 8,642,791.68+
Time Deposits	182,038,695.79	156,844,335.50	25,194,350.20+
U. S. Govt. Deposits	14,070,597.60	10,321,910.84	3,748,686.85+
Other Public Deposits	46,728,877.72	41,060,499.86	5,668,377.86+
Due to Banks	11,184,388.90	10,712,819.45	471,569.45+
Other Deposits	3,817,782.82	3,955,194.68	137,411.86—
Bills Payable	14,500.00	14,200.00	300.00+
Other Liabilities	10,407,569.35	8,526,202.18	1,881,367.17+
Capital	13,352,500.00	12,897,500.00	455,000.00+
Surplus	14,240,000.00	13,234,500.00	1,005,500.00+
Undivided Profits	8,220,355.92	7,566,248.01	654,107.91+
Reserves	248,737.27	240,830.24	7,907.03+
	\$507,099,247.83	\$459,521,601.84	\$ 47,577,645.99+
Increase.....			47,577,645.99+

Grand Total—ALL BANKS In Montana	\$1,000,985,118.17	\$909,476,057.01	\$ 91,509,061.16 (Increase)
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Aggregate Resources and Liabilities of (12) State Chartered Building and Loan  
Associations of Montana, June 29, 1963, Compared with Reports of (11)  
Building and Loan Associations, June 30, 1962

RESOURCES:	June 29, 1963	June 30, 1962	Increase— Decrease—
Real Estate Loans	\$ 76,023,770.50	\$ 67,517,692.92	\$ 8,506,077.58+
Real Estate Contracts	1,064,363.63	1,074,702.58	10,338.95—
Real Estate Owned	126,914.04	48,536.92	78,377.12+
Office Buildings, Furn. & Fix.	1,576,929.56	1,615,495.80	38,566.24—
Stock Loans	496,751.41	519,635.22	22,883.81—
Bonds, Warrants, etc.	8,160,487.28	6,957,272.36	1,203,214.92+
Cash & Due from Banks	2,742,660.48	2,599,525.55	143,134.93+
Stock in Fed. Home Loan Bank	1,131,200.00	1,131,200.00	
Other Resources	562,007.05	261,960.31	300,046.74+
	\$ 91,885,083.95	\$ 81,726,018.66	\$ 10,159,065.29+
Increase.....			\$ 10,159,065.29+

LIABILITIES:	June 29, 1963	June 30, 1962	Increase— Decrease—
Installment Stock	\$ 59,480,397.15	\$ 52,549,885.25	\$ 6,930,511.90+
Prepaid Stock	4,258,726.59	3,906,287.58	352,439.01+
Full Paid Stock	18,995,350.00	18,294,000.00	701,350.00+
Bills Payable	927,000.00	69,243.46	857,756.54+
Due Borrowers	1,400,973.79	796,474.88	604,498.91+
Other Liabilities	27,491,484.84	238,592.32	36,522.52+
Contingent Fund & Reserves	\$5,790,065.82	\$5,065,132.47	724,933.35+
Undivided Profits	757,653.76	806,602.70	48,946.94—
	\$ 91,885,083.95	\$ 81,726,018.66	\$ 10,159,065.29+
Increase.....			\$ 10,159,065.29+



**MONTANA STATE BANKS AND TRUST  
COMPANIES**

Alameda	Yellowstone Bank (1)
Anaconda	Daily Bank & Trust Co. (1)
Arbuckle	The Bank of Baker
Bellevue	Belgrade State Bank
Big Sandy	North Valley Bank (1)
Big Timber	Bert Northern State Bank
Billings	Billings State Bank (1)
	Billings State Bank (1)
Bozeman	Security Trust & Savings Bank (1)
	Valley State Bank
Brainerd	Gardiner State Savings Bank (1)
Butte	Saukville Bank & Trust Co. (1)
	Bank of Bridger
	Powder River County Bank (1)
	Metals Bank & Trust Co. (1)
	Security Bank (1)
Cascade	Stockmen's Bank (1)
Cheney	County Bank (1)
Chinook	First State Bank (1)
Columbia	Citizens State Bank (1)
Conrad	Bank of Columbia Falls
Coulter	Conrad State Bank (1)
Culbertson	Farmers State Bank
Cut Bank	Culbertson State Bank (1)
Deer Lodge	Bank of Glacier County
Denton	Deer Lodge Bank & Trust Co. (1)
Dillon	Farmers State Bank (1)
Dodge	Butter State Bank
Fairview	Fairview Bank
Forsyth	First State Bank
Fort Union	First Chouteau County Bank
Froid	First State Bank (1)
Glacier	Glacier Valley Bank (1)
Great Falls	Exchange State Bank (1)
	First Trust Co. of Montana

## MONTANA NATIONAL BANKS

*Absarokee	Montana National Bank
Baker	Baker National Bank
Billings	Billings National Bank
Bozeman	Midland National Bank
Brewster	First National Bank
Butte	First National Bank
	First National Bank
	Miners' National Bank
Chinook	Western Bank of Chinook, N. A.
Circle	First National Bank
Cut Bank	First National Bank
Dillon	First National Bank
Ekalaka	First National Bank
Fairfield	First National Bank
Geraldine	First National Bank
Glasgow	First National Bank
	First Security Bank, N. A.
Glendive	First National Bank
Great Falls	First National Bank
	First West Side National Bank
	Great Falls National Bank
Harlowton	Continental National Bank
Havre	First National Bank
Helena	First National Bank
Hillsdale	First National Bank
Hot Springs	First National Bank
Kalispell	Comed National Bank
	First National Bank
Lewistown	First National Bank
Libby	First National Bank
Livingston	First National Park Bank
Miles City	First National Bank
Missoula	First National Bank
	First National Bank
	Western Montana National Bank
Plains	First National Bank
Red Lodge	United States National Bank
Reserve	First National Bank
Sidney	Richland National Bank
	First National Bank
Twin Bridges	First National Bank
Whitefish	First National Bank
White Sul. Spgs.	First National Bank
Wolf Point	Glenns First National Bank
Wolf Point	Western National Bank

\*Opened May 6, 1963

- \*Opened May 6, 1963
- \*Converted from State Charter Aug 30 1963

\*\*\*Converted from State Charter Aug. 30, 1963  
\*\*\*Converted from State Charter July 12, 1963

## STATE CHARTERED CREDIT UNIONS

Billing	Bellmont Power Credit Union
Billing	Conoco Credit Union
Billing	District Telephone Credit Union
Billing	Dr. M. D. U. Credit Union
Billing	Gazette Employees Credit Union
Billing	Northeast Humble Credit Union
Billing	Reporter-Staff Credit Union
Billing	Salesmen's Credit Union
Billing	Teachers' Credit Union
Billing	Mission Range Credit Union
Billing	Charlo
Billing	Glasgow
Billing	Glasgow Builders Credit Union
Billing	Brewery Workers Credit Union
Billing	Columbia Hospital Credit Union
Billing	Great Falls
Billing	Super-Save Employees Credit Union
Billing	Ravalli Co. Federal Bldg. Credit Union
Billing	Hamilton
Billing	Great Northern Credit Union
Billing	Havre
Billing	Idaho
Billing	Kalispell
Billing	Libby
Billing	Libby
Billing	Zenith Employees Credit Union
Billing	Linthead U.S. Employees Credit Union
Billing	Linthead Co. School Empl. Credit Union
Billing	Missoula
Billing	Montana Industries Credit Union
Billing	Missoula State Teachers Credit Union
Billing	Whitefish
Billing	Whitefish Credit Union

### 11) Members Federal Reserve Bank

Opened April 15, 1963

Aggregate Resources and Liabilities of (29) State Chartered Credit Unions Dec. 31, 1962  
31, 1963, Compared with Reports of (33) Credit Unions Dec. 31, 1962

[illegible]

STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA

Big Timber	Big Timber Building and Loan Association
Billings	First Savings and Loan Association
Bismarck	First Savings and Loan Association
Glasgow	Glendive Building and Loan Association
Glendive	Fidelity Savings and Loan Association
Great Falls	American Building and Loan Association
Helena	Home Building and Loan Association
Livingston	Empire Savings and Loan Association
Missoula	Missoula Building and Loan Association
Butte	Northwest Mutual Building and Loan Association
Bozeman	Western Montana Building and Loan Association
Sidney	Northern Building and Loan Association



Aggregate Resources and Liabilities of (78) State Banks and (1) Trust Company  
December 20, 1963, Compared with (79) State Banks and (1)  
Trust Company December 28, 1962.

RESOURCES:	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease—
Cash and Banks	\$ 75,559,804.98	\$ 82,566,423.86	7,006,620.88—
U. S. Government Bonds	146,010,713.96	143,979,606.32	2,031,107.64+
State and Municipal Bonds	39,686,876.47	37,613,569.23	2,073,307.22+
Other Bonds & Securities	12,816,770.83	11,099,057.41	1,717,713.42+
Corporate Stocks	620,956.87	600,811.99	20,144.88+
Loans & Discounts	228,079,318.66	222,972,686.69	15,106,631.97+
Premises, Furn. & Fix.	5,741,915.03	5,704,333.85	37,581.20+
Other Real Estate	203,616.34	279,626.61	76,010.27—
Other Assets	1,750,125.95	1,623,490.34	126,635.61+
	\$520,470,099.31	\$ 506,439,608.49	\$ 14,030,490.82+
Increase.....			\$ 14,030,490.82+

LIABILITIES:	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease—
Demand Deposits	\$217,700,633.62	\$222,735,587.25	\$ 5,034,953.63—
Time Deposits	176,429,338.56	160,698,929.48	15,730,409.08+
U. S. Govt. Deposits	50,973,132.51	9,242,307.68	1,854,825.17—
Other Public Deposits	17,652,071.72	50,367,737.49	605,594.88+
Due to Banks	4,065,084.14	15,960,892.90	1,691,178.82+
Other Payable	7,383,692.99	4,243,548.27	178,464.13—
Other Liabilities	13,610,000.00	5,983,291.78	1,399,801.21+
Capital	13,975,000.00	13,345,000.00	2,650,000.00+
Surplus	11,085,950.90	10,038,501.14	4,177,500.00+
Undivided Profits	208,312.50	1,047,499.76+	1,047,499.76+
Reserves	\$520,470,099.31	\$506,439,608.49	\$ 14,030,490.82+
Increase.....			\$ 14,030,490.82+

Aggregate Resources and Liabilities of (46) National Banks In Montana,  
December 20, 1963, Compared With Reports of (43) National  
Banks on December 28, 1962.

RESOURCES:	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease—
Cash and Banks	\$ 82,708,339.64	\$ 78,253,814.18	\$ 4,454,525.46+
U. S. Government Bonds	133,320,869.04	141,851,559.93	8,530,670.89+
State & Municipal Bonds	44,028,595.22	37,560,316.19	6,468,279.03+
Other Bonds & Securities	16,298,686.69	12,976,018.44	3,322,668.25+
Corporate Stocks	854,912.12	840,112.12	14,800.00+
Loans & Discounts	270,856,627.17	228,609,864.62	42,246,762.55+
Premises, Furn. & Fix.	9,894,190.61	8,631,476.74	1,262,713.87+
Other Real Estate	432,716.37	225,026.10	207,690.27+
Other Assets	3,228,101.89	2,516,788.18	711,313.71+
	\$561,623,038.75	\$511,414,956.50	\$ 50,208,082.25+
Increase.....			\$ 50,208,082.25+

LIABILITIES:	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease—
Demand Deposits	\$231,970,045.65	\$223,030,634.56	\$ 8,939,411.09+
Time Deposits	196,102,248.31	167,938,488.08	28,163,760.23+
U. S. Govt. Deposits	8,701,027.03	8,738,566.52	37,539.49—
Other Public Deposits	49,556,884.52	45,831,831.16	3,724,994.36+
Due to Banks	15,714,292.32	12,987,561.77	2,726,730.55+
Other Deposits	4,626,300.62	4,161,395.94	464,904.68+
Bills Payable	2,500,000.00	2,365,000.00	135,000.00+
Other Liabilities	12,848,877.10	10,666,560.99	2,182,316.11+
Capital	14,132,500.00	12,967,500.00	1,165,000.00+
Surplus	14,485,000.00	13,387,500.00	1,097,500.00+
Undivided Profits	10,739,433.43	9,095,506.35	1,643,927.08+
Reserves	246,468.77	244,391.13	2,077.64+
	\$561,623,038.75	\$511,414,956.50	\$ 50,208,082.25+
Increase.....			\$ 50,208,082.25+

Grand Total—ALL BANKS in Montana	\$1,082,093,138.06	\$1,017,854,564.99	\$ 64,238,573.07+
(Increase)			

Aggregate Resources and Liabilities of (12) State Chartered Building and Loan  
Associations of Montana, December 31, 1963, Compared With  
Reports of December 31, 1962

LIABILITIES:	Dec. 31, 1963	Dec. 31, 1962	Increase+ Decrease—
Real Estate Loans	\$ 80,614,475.70	\$ 71,763,423.58	\$ 8,851,052.12+
Real Estate Contracts	1,175,207.38	1,071,138.07	104,069.31+
Real Estate Owned	142,016.98	97,654.46	44,362.52+
Office Bldg., Furn. & Fix.	1,540,268.34	1,605,745.91	65,477.57—
Stock Loans	361,419.23	302,794.88	58,624.35+
Bonds, Warrants, etc.	7,772,074.64	6,939,967.77	832,121.33+
Cash & Due from Banks	3,076,563.47	3,566,997.77	490,344.30—
Stock in Federal Home Loan Bank	1,131,200.00	1,131,200.00	
Other Resources	554,471.11	314,791.00	239,680.11+
	\$ 96,367,696.85	\$ 86,813,516.98	\$ 9,554,179.87+
Increase.....			\$ 9,554,179.87+

RESOURCES:	Dec. 31, 1963	Dec. 31, 1962	Increase+ Decrease—
Installment Stock	\$ 63,072,322.01	\$ 55,656,867.51	\$ 7,415,454.50+
Prepaid Stock	4,287,820.00	5,065,555.40	777,735.40—
Real Estate	19,219,070.96	17,869,900.00	1,349,170.96+
Bill Paid Stock	1,723,000.00	969,554.67	753,445.33+
Bills Payable	1,366,000.00	865,978.30	500,743.76+
Due Borrowers	348,511.82	184,183.43	164,328.39+
Other Liabilities	6,090,061.97	5,510,096.13	579,965.84+
Contingent Fund & Reserves	747,184.03	691,381.54	55,802.49+
Undivided Profits			
	\$ 96,367,696.85	\$ 86,813,516.98	\$ 9,554,179.87+
Increase.....			\$ 9,554,179.87+







**Aggregate Resources and Liabilities of (78) State Banks and (1) Trust Company  
June 30, 1964, Compared with Reports of (80) State Banks and  
(1) Trust Company on June 29, 1963**

RESOURCES:	June 30, 1964	June 29, 1963	Increase + Decrease -
Cash and Banks	\$ 71,349,801.53	\$ 71,708,856.93	\$ 359,055.40-
U. S. Government Bonds	122,324,867.38	128,446,381.01	6,121,513.63-
State & Municipal Bonds	40,329,559.17	37,438,146.99	2,891,412.18+
Other Bonds and Securities	10,702,325.76	9,883,136.89	819,188.87+
Corporate Stocks	638,363.55	615,141.28	23,222.27+
Loans & Discounts	256,605,704.76	237,562,098.68	19,043,606.08+
Premises, Furn. & Fix.	5,828,063.44	5,587,948.41	240,115.03+
Other Real Estate	323,975.74	467,773.52	143,797.78-
Other Assets	2,359,150.37	2,176,386.63	182,763.74+
	<b>\$510,461,811.70</b>	<b>\$493,885,870.34</b>	<b>\$16,575,941.36+</b>
Increase			<b>\$16,575,941.36+</b>

LIABILITIES:	June 30, 1964	June 29, 1963	Increase + Decrease -
Demand Deposits	\$199,939,441.47	\$198,924,618.89	\$ 1,014,822.58+
Time Deposits	189,586,499.27	173,627,065.79	15,961,433.48+
U. S. Govt. Deposits	7,993,783.47	13,907,559.04	5,913,775.57-
Other Public Deposits	49,017,319.20	46,448,073.17	2,569,246.03+
Due to Banks	13,840,812.77	15,182,068.62	1,341,255.85-
Other Deposits	4,321,124.03	3,404,187.42	916,936.61+
Bills Payable	400,000.00	300,000.00	100,000.00+
Other Liabilities	7,396,719.03	5,596,079.97	1,800,639.06+
Capital	14,285,000.00	13,620,000.00	665,000.00+
Surplus	14,477,500.00	13,940,000.00	537,500.00+
Undivided Profits	8,915,143.63	8,707,804.94	207,338.69+
Reserves	286,468.83	228,412.50	58,056.33+
	<b>\$510,461,811.70</b>	<b>\$493,885,870.34</b>	<b>\$16,575,941.36+</b>
Increase			<b>\$16,575,941.36+</b>

**Aggregate Resources and Liabilities of (47) National Banks in Montana, June 30,  
1964, Compared with Reports of (44) National Banks on June 29, 1963**

RESOURCES:	June 30, 1964	June 29, 1963	Increase + Decrease -
Cash and Banks	\$ 81,209,565.66	\$ 76,602,056.38	\$ 4,607,509.28+
U. S. Government Bonds	118,557,287.05	120,725,453.11	2,168,166.06-
State and Municipal Bonds	45,663,646.71	37,006,388.08	8,657,258.63+
Other Bonds & Securities	11,521,684.19	11,599,571.52	77,887.33-
Corporate Stocks	914,100.00	874,613.12	39,486.88+
Loans & Discounts	288,573,943.58	246,994,813.23	41,581,130.35+
Premises, Furn. & Fix.	11,134,353.09	8,899,888.22	2,234,464.87+
Other Real Estate	4,495,563.59	386,661.99	386,661.99-
Other Assets		4,009,802.18	485,761.41+
	<b>\$562,072,143.87</b>	<b>\$507,099,247.83</b>	<b>\$54,972,896.04+</b>
Increase			<b>\$54,972,896.04+</b>

LIABILITIES:	June 30, 1964	June 29, 1963	Increase + Decrease -
Demand Deposits	\$215,267,421.12	\$202,789,752.46	\$12,477,668.66+
Time Deposits	214,315,559.95	182,038,685.70	32,276,874.25+
U. S. Govt. Deposits	11,301,175.18	14,070,597.69	2,769,422.51-
Other Public Deposits	46,690,169.72	46,728,877.72	38,708.00-
Due to Banks	12,250,206.16	11,184,388.90	1,065,817.26+
Other Deposits	4,930,270.03	3,817,782.82	1,112,487.21+
Bills Payable	5,540,500.00	10,407,569.35	5,540,500.00+
Other Liabilities	12,268,844.99	13,352,500.00	1,720,000.00+
Capital	15,072,500.00	14,240,000.00	1,432,500.00+
Surplus	15,672,500.00	8,220,355.92	274,263.40+
Undivided Profits	8,494,619.32	248,737.27	19,640.13+
Reserves	268,377.40		
	<b>\$562,072,143.87</b>	<b>\$507,099,247.83</b>	<b>\$54,972,896.04+</b>
Increase			<b>\$54,972,896.04+</b>

**Grand Total—ALL BANKS**  
In Montana **\$1,072,533,955.57** **\$1,000,985,118.17** **\$71,548,837.40**  
(Increase)







Aggregate Resources and Liabilities of (80) State Banks and (1) Trust Company  
December 31, 1964, Compared With (78) State Banks and  
(1) Trust Company December 20, 1963

RESOURCES:	Dec. 31, 1964	Dec. 20, 1963	Increase— Decrease—
Cash and Banks	\$ 79,110,287.47	\$ 75,559,804.98	\$ 3,550,482.49+
U. S. Government Bonds	138,573,902.52	146,010,713.96	7,436,811.44—
State and Municipal Bonds	45,071,989.68	39,686,876.47	5,385,113.21+
Other Bonds and Securities	12,862,377.53	12,816,770.83	45,606.70+
Corporate Stocks	653,811.99	620,956.87	32,855.12+
Loans and Discounts	264,657,872.36	238,079,318.66	26,578,553.70+
Premises, Furn. and Fix.	5,792,519.05	5,741,915.05	50,604.00+
Other Real Estate	313,332.98	203,616.54	109,716.44+
Other Assets	2,397,084.71	1,750,125.95	646,958.76+
	\$549,433,178.29	\$520,470,099.31	\$ 28,963,078.98+

Increase—  
Decrease—

LIABILITIES:	Dec. 31, 1964	Dec. 20, 1963	Increase— Decrease—
Demand Deposits	\$221,466,576.22	\$217,700,633.62	\$ 3,765,942.60+
Time Deposits	198,871,972.84	176,429,338.56	22,442,634.28+
U. S. Govt. Deposits	6,445,650.10	7,387,482.51	941,832.41—
Other Public Deposits	52,126,046.64	50,973,132.37	1,152,914.27+
Due to Banks	17,542,685.77	17,652,071.72	109,385.95—
Other Deposits	4,411,941.59	4,065,084.14	346,857.45+
Bills Payable	8,187,511.91	7,383,092.99	804,418.92+
Other Liabilities	14,565,000.00	13,610,000.00	955,000.00+
Capital	15,207,500.00	13,975,000.00	1,232,500.00+
Surplus	10,275,878.72	11,085,950.90	810,072.18—
Undivided Profits	332,414.50	208,312.50	124,102.00+
Reserves	\$549,433,178.29	\$520,470,099.31	\$ 28,963,078.98+

Increase—  
Decrease—

Aggregate Resources and Liabilities of (12) State Chartered Building and  
Loan Associations of Montana, December 31, 1964, Compared  
With Reports of December 31, 1963

RESOURCES:	Dec. 31, 1964	Dec. 31, 1963	Increase— Decrease—
Real Estate Loans	\$ 87,469,337.96	\$ 80,614,475.70	\$ 6,854,862.26+
Real Estate Contracts	1,046,516.05	1,175,207.38	128,691.33—
Real Estate Owned	179,440.18	142,016.98	37,423.20+
Office Bldg., Furn. & Fix.	1,726,852.95	1,540,268.34	186,584.61+
Stock Loans	442,995.48	361,419.23	81,576.25+
Bonds, Warrants, etc.	8,198,885.52	7,772,074.64	426,810.88+
Cash and Due from Banks	3,153,415.19	3,076,563.47	76,851.72+
Stock in Federal Home Loan Bank	1,013,700.00	1,131,200.00	117,500.00—
Other Resources	599,356.25	554,471.11	44,885.14+
	\$103,830,472.58	\$ 96,367,696.85	\$ 7,462,775.73+

Increase—  
Decrease—

Aggregate Resources and Liabilities of (48) National Banks In Montana,  
December 31, 1964, Compared With Reports of (46)  
National Banks on December 20, 1963

RESOURCES:	Dec. 31, 1964	Dec. 20, 1963	Increase— Decrease—
Cash and Banks	\$ 85,781,372.12	\$ 82,708,339.64	\$ 3,073,032.48+
U. S. Government Bonds	129,989,023.63	133,320,869.04	3,331,845.41—
State and Municipal Bonds	52,349,574.34	44,028,595.22	8,320,979.12+
Other Bonds and Securities	10,027,950.31	16,298,666.69	6,270,736.38—
Corporate Stocks	926,850.00	854,912.12	71,937.88+
Loans and Discounts	298,082,030.39	270,856,627.17	27,225,403.22+
Premises, Furn. & Fix.	11,527,613.51	9,894,190.61	1,633,422.90+
Other Real Estate	3,740,090.56	432,716.37	3,307,374.19+
Other Assets	\$592,424,504.86	\$561,623,038.75	\$ 30,801,466.11+

Increase—  
Decrease—

LIABILITIES:	Dec. 31, 1964	Dec. 20, 1963	Increase— Decrease—
Demand Deposits	\$235,033,887.97	\$231,970,045.65	\$ 3,063,842.32+
Time Deposits	225,864,587.38	196,102,248.31	29,762,339.07+
U. S. Govt. Deposits	7,628,643.95	8,701,027.03	1,072,383.08—
Other Public Deposits	49,247,578.16	49,556,845.52	309,267.36—
Due to Banks	15,410,898.33	15,714,292.32	303,393.99—
Other Deposits	4,648,524.82	4,626,300.62	22,224.20+
Bills Payable	200,000.00	2,500,000.00	2,300,000.00—
Other Liabilities	12,803,284.73	12,848,877.10	45,592.37—
Capital	15,197,500.00	14,132,500.00	1,065,000.00+
Surplus	15,832,500.00	14,485,000.00	1,347,500.00+
Undivided Profits	10,268,695.71	10,739,433.43	470,737.72—
Reserves	\$592,424,504.86	\$561,623,038.75	\$ 30,801,466.11+

Increase—  
Decrease—

Grand Total—ALL BANKS  
In Montana \$1,141,857,683.15 \$1,062,093,138.06 \$ 59,764,545.09  
(Increase)

LIABILITIES:	Dec. 31, 1964	Dec. 31, 1963	Increase— Decrease—
Installment Stock	\$ 69,838,735.04	\$ 63,072,322.01	\$ 6,766,413.03+
Prepaid Stock	4,454,842.61	4,287,820.00	167,022.61+
Full Paid Stock	19,434,050.00	19,219,070.96	214,979.04+
Bills Payable	1,048,061.64	1,235,000.00	186,938.36—
Due Borrowers	1,172,774.78	1,366,722.06	193,947.28—
Other Liabilities	325,511.71	349,515.82	24,004.11—
Contingent Fund and Reserves	6,622,515.98	6,090,061.97	532,454.01+
Undivided Profits	933,980.82	747,184.03	186,796.79+
	\$103,830,472.58	\$ 96,367,696.85	\$ 7,462,775.73+

Increase—  
Decrease—